

Club name:

Ownership number:

Primary contact phone number:

| # | TYPE OF WORK  | # OF UNITS | SIZE OR ACREAGE              | PROPOSED LINEAR FEET | PROPOSED CUBIC YARDS | PROPOSED WORK START (mm/dd/yy) | ACTUAL LINEAR FEET | ACTUAL CUBIC YARDS | Actual # of units/ size or acreage | ADDITIONAL COMMENTS  |
|---|---|------------|------------------------------|----------------------|----------------------|--------------------------------|--------------------|--------------------|------------------------------------|--|
| 1 | REPAIR or REPLACE EXISTING EXTERIOR WATER CONTROL STRUCTURES (gates, couplers or risers)  |            |                              | X                    | X                    |                                | X                  | X                  |                                    | <u>indicate size, type, and location of each on enclosed map</u> |
| 2 | REPAIR OR RE-INSTALL WATER CONTROL BULKHEADS  |            | X                            |                      | X                    |                                |                    | X                  |                                    | <u>indicate size, type, and location of each on enclosed map</u> |
| 3 | REPAIR or REPLACE EXISTING INTERIOR WATER CONTROL STRUCTURES (gates, couplers and risers) |            |                              | X                    | X                    |                                | X                  | X                  |                                    | <u>indicate size, type, and location of each on enclosed map</u> |
| 4 | INSTALLATION OF NEW INTERIOR WATER CONTROL STRUCTURES                                     |            |                              |                      | X                    |                                |                    | X                  |                                    | <u>indicate size, type, and location of each on enclosed map</u> |
| 5 | PIPE REPLACEMENT FOR EXISTING INTERIOR WATER CONTROL STRUCTURE                            |            |                              |                      | X                    |                                |                    | X                  |                                    | <u>indicate type, size and location of each on enclosed map</u>  |
| 6 | POND BOTTOM SPREADER V DITCHES  | X          | circle one<br>18X18<br>24X24 |                      | X                    |                                |                    | X                  | circle one<br>18X18<br>24X24       | <u>indicate location on enclosed map</u>                         |
| 7 | CLEARING EXISTING INTERIOR DITCHES  | X          | X                            |                      |                      |                                |                    |                    | X                                  | <u>what was done with the material removed?</u>                  |
| 8 | CONSTRUCT NEW INTERIOR DITCHES  | X          | X                            |                      |                      |                                |                    |                    | X                                  | <u>what was done with the material removed?</u>                  |
| 9 | REPLACE PREVIOUSLY EXISTING RIP-RAP ON INTERIOR LEVEES/DITCHES                            | X          | X                            |                      |                      |                                |                    |                    | X                                  | <u>this area must have previously existing rip-rap</u>           |

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| 10 | REPAIR INTERIOR EXISTING LEVEES                                   | X          | X               |                      |                      |                                |                    |                    | X                                  | <u>material source and type?</u>   |
| 11 | REPAIR EXTERIOR EXISTING LEVEES                                   | X          | X               |                      |                      |                                |                    |                    | X                                  | <u>material source and type?</u>   |
| 12 | CORING OF EXISTING LEVEES   | X          | X               |                      |                      |                                |                    |                    | X                                  | <u>indicate location on enclosed map</u>   |
| 13 | GRADING POND BOTTOMS/ CREATION OF SWALES FOR WATER CIRCULATION    | X          |                 | X                    |                      |                                | X                  |                    |                                    | <u>what was done with the graded material?</u>   |
| 14 | DISCING   | X          |                 | X                    | X                    |                                | X                  | X                  |                                    | <u>state location on map</u><br>(cannot disc more than 20% of acreage per year)                    |
| 15 | REPLACE/ REPAIR EXISTING BLINDS                                   |            | X               | X                    | X                    |                                | X                  | X                  |                                    | <u>state size, type, and location on map</u><br>(can not replace more than 5 blind sites per year) |
| 16 | REPAIR/REPLACEMENT OF EXISTING DRAIN PUMP AND PLATFORMS           |            |                 | X                    | X                    |                                | X                  | X                  |                                    | <u>state size, type, and location on map</u>   |
| 17 | EXISTING ROAD MAINT., ADDING SURFACE MATERIAL, AND GRADING        | X          | X               |                      |                      |                                | X                  |                    | X                                  | <u>material source and type?</u>   |
| 18 | EXISTING PARKING LOT MAINT., ADDING SURFACE MATERIAL, AND GRADING | X          |                 | X                    |                      |                                | X                  |                    | X                                  | <u>material source and type?</u>   |

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| *<br>19  | REPLACE PREVIOUSLY EXISTING RIP-RAP ON EXTERIOR LEVEE    | X          | X               |                      |                      |  |                    |                    | X                                  | <a href="#">this area must have previously existing rip-rap</a>   |
| *<br>20  | PIPE REPLACEMENT FOR EXISTING EXTERIOR FLOOD GATE        |            |                 |                      | X                    |  |                    | X                  |                                    | <a href="#">Indicate size, type, and location on enclosed map</a><br>Is there a bulkhead associated with the pipe(s)?<br>YES NO |
| *<br>21  | PIPE REPLACEMENT FOR EXISTING EXTERIOR DRAIN GATE        |            |                 |                      | X                    |  |                    | X                  |                                    | <a href="#">Indicate size, type, and location on enclosed map</a><br>Is there a bulkhead associated with the pipe(s)?<br>YES NO |
| *<br>22  | PIPE REPLACEMENT FOR EXISTING EXTERIOR DUAL PURPOSE GATE |            |                 |                      | X                    |  |                    | X                  |                                    | <a href="#">indicate size, type, and location on enclosed map</a><br>Is there a bulkhead associated with the pipe(s)?<br>YES NO |
| 23       | CONSTRUCTION OF TEMPORARY INTERIOR COFFERDAM             |            | X               | X                    | X                    |  | X                  | X                  |                                    | <a href="#">Indicate location of each on enclosed map</a>   |
| **<br>24 | INSTALLATION OF A NEW EXTERIOR DRAIN STRUCTURE           |            |                 |                      | X                    | Requires BCDC Marsh Development Permit |                    | X                  |                                    | <a href="#">indicate size, type, and location of each on enclosed map</a>   |
| **<br>25 | PROPOSED INSTALLATION OF NEW INTERIOR RIP-RAP            | X          | X               |                      |                      | Requires BCDC Marsh Development Permit |                    |                    | X                                  | <a href="#">**See conditions below for more information</a>   |
| **<br>26 | PROPOSED INSTALLATION OF NEW EXTERIOR RIP-RAP            | X          | X               |                      |                      | Requires BCDC Marsh Development Permit |                    |                    | X                                  | <a href="#">**See conditions below for more information</a>   |
| **<br>27 | INSTALLATION OF NEW BULKHEADS                            |            | X               |                      | X                    | Requires BCDC Marsh Development Permit |                    | X                  |                                    | <a href="#">**See conditions below for more information</a>   |

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| **<br>28 | INSTALLATION OF NEW DRAIN PUMP AND PLATFORMS |            |                 | X                    | X                    | Requires BCDC Marsh Development Permit    | X                  | X                  |                                    | ** <a href="#">See conditions below for more information</a> |
| **<br>29 | INSTALLATION OF ALTERNATIVE BANK PROTECTION  |            | X               |                      | X                    | May Require BCDC Marsh Development Permit |                    | X                  |                                    | ** <a href="#">See conditions below for more information</a> |
| **<br>30 | INSTALLATION OF NEW BLINDS                   |            | X               | X                    | X                    | May Require BCDC Marsh Development Permit | X                  | X                  |                                    | <a href="#">state size, type, and location on map</a>        |

\* Activities in Blue are work activities with Additional Reporting Requirements (See Next Page)

\*\*Activities in Red are work activities with additional BCDC permitting requirements (See Next Page)