

Dakota Range Restoration Tracking List

Item #	Tower Location	Item Description	Responsible	Item Completion
Access Road T-01 (T-01, T-02)				
1	1, 2	Restore WTG site and access road shoulders	Civil	11/29/21
2	1, 2	Build rock ring and spur road to specifications	Civil	
3	1, 2	Remove SWPPP BMP's	Civil	11/29/21
4	1, 2	Decompact WTG site and access road shoulders	Civil	11/29/21
5	1, 2	Pick up rocks around the site, road shoulders, and crane path	Civil	11/29/21
6	1, 2	Install pipe end sections and grade slopes to requirements	Civil	11/29/21
7	1, 2	Permanently seed with applicable mixture at the entrance	Civil	11/29/21
8	1, 2	Remove temporary delivery radii at the entrance	Civil	11/29/21
Access Road T-03				
1	3	Restore WTG site and access road shoulders	Civil	11/30/21
2	3	Build rock ring and spur road to specifications	Civil	11/30/21
3	3	Remove SWPPP BMP's	Civil	11/30/21
4	3	Decompact WTG site and access road shoulders	Civil	11/30/21
5	3	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	3	Install pipe end sections and grade slopes to requirements	Civil	11/30/21
7	3	Permanently seed with applicable mixture at the entrance	Civil	11/30/21
8	3	Remove temporary delivery radii at the entrance	Civil	11/30/21
Access Road T-04				
1	4	Restore WTG site and access road shoulders	Civil	11/30/21
2	4	Build rock ring and spur road to specifications	Civil	11/30/21
3	4	Remove SWPPP BMP's	Civil	11/30/21
4	4	Decompact WTG site and access road shoulders	Civil	11/30/21
5	4	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	4	Install pipe end sections and grade slopes to requirements	Civil	11/30/21
7	4	Permanently seed with applicable mixture at the entrance	Civil	11/30/21
8	4	Remove temporary delivery radii at the entrance	Civil	11/30/21
9	4	Repair the fence South of tower	Civil	11/30/21
Access Road T-05				
1	5	Restore WTG site and access road shoulders	Civil	12/01/21
2	5	Build rock ring and spur road to specifications	Civil	12/01/21
3	5	Remove SWPPP BMP's	Civil	12/01/21
4	5	Decompact WTG site and access road shoulders	Civil	12/01/21
5	5	Pick up rocks around the site, road shoulders, and crane path	Civil	12/01/21

Item #	Tower Location	Item Description	Responsible	Item Completion
6	5	Install pipe end sections and grade slopes to requirements	Civil	12/01/21
7	5	Permanently seed with applicable mixture at the entrance	Civil	12/01/21
8	5	Remove temporary delivery radii at the entrance	Civil	12/01/21
9	5	Install Drainage LWC, DC-1, FM	Civil	
10	5	Repair the fence East of tower	Civil	12/01/21
11	5	Remove Cultural Fence	Civil	
Access Road T-06				
1	6	Restore WTG site and access road shoulders	Civil	12/01/21
2	6	Build rock ring and spur road to specifications	Civil	12/01/21
3	6	Remove SWPPP BMP's	Civil	12/01/21
4	6	Decompact WTG site and access road shoulders	Civil	12/01/21
5	6	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	6	Install pipe end sections and grade slopes to requirements	Civil	12/01/21
7	6	Permanently seed with applicable mixture at the entrance	Civil	
8	6	Remove temporary delivery radii at the entrance	Civil	12/01/21
9	6	Repair the fence West of tower	Civil	
10	6	Remove Cultural Fence	Civil	
Access Road T-07 (T-07, T-08)				
1	7, 8	Restore WTG site and access road shoulders	Civil	12/02/21
2	7, 8	Build rock ring and spur road to specifications	Civil	12/02/21
3	7, 8	Remove SWPPP BMP's	Civil	12/02/21
4	7, 8	Decompact WTG site and access road shoulders	Civil	12/02/21
5	7, 8	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	7, 8	Install pipe end sections and grade slopes to requirements	Civil	12/02/21
7	7, 8	Permanently seed with applicable mixture at the entrance	Civil	12/02/21
8	7, 8	Remove temporary delivery radii at the entrance	Civil	12/02/21
Access Road T-09				
1	9	Restore WTG site and access road shoulders	Civil	12/02/21
2	9	Build rock ring and spur road to specifications	Civil	12/02/21
3	9	Remove SWPPP BMP's	Civil	12/02/21
4	9	Decompact WTG site and access road shoulders	Civil	12/02/21
5	9	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	9	Install pipe end sections and grade slopes to requirements	Civil	12/02/21
7	9	Permanently seed with applicable mixture at the entrance	Civil	12/02/21
8	9	Remove temporary delivery radii at the entrance	Civil	12/02/21

Item #	Tower Location	Item Description	Responsible	Item Completion
Access Road T-10				
1	10	Restore WTG site and access road shoulders	Civil	12/03/21
2	10	Build rock ring and spur road to specifications	Civil	12/03/21
3	10	Remove SWPPP BMP's	Civil	12/03/21
4	10	Decompact WTG site and access road shoulders	Civil	12/03/21
5	10	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	10	Install pipe end sections and grade slopes to requirements	Civil	12/03/21
7	10	Permanently seed with applicable mixture at the entrance	Civil	12/03/21
8	10	Remove temporary delivery radii at the entrance	Civil	12/03/21
Access Road T-11				
1	11	Restore WTG site and access road shoulders	Civil	12/03/21
2	11	Build rock ring and spur road to specifications	Civil	12/03/21
3	11	Remove SWPPP BMP's	Civil	12/03/21
4	11	Decompact WTG site and access road shoulders	Civil	12/03/21
5	11	Pick up rocks around the site, road shoulders, and crane path	Civil	12/03/21
6	11	Install pipe end sections and grade slopes to requirements	Civil	12/03/21
7	11	Permanently seed with applicable mixture at the entrance	Civil	12/03/21
8	11	Remove temporary delivery radii at the entrance	Civil	12/03/21
Access Road T-12				
1	12	Restore WTG site and access road shoulders	Civil	12/04/21
2	12	Build rock ring and spur road to specifications	Civil	12/04/21
3	12	Remove SWPPP BMP's	Civil	12/04/21
4	12	Decompact WTG site and access road shoulders	Civil	12/04/21
5	12	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	12	Install pipe end sections and grade slopes to requirements	Civil	12/04/21
7	12	Permanently seed with applicable mixture at the entrance	Civil	12/04/21
8	12	Remove temporary delivery radii at the entrance	Civil	12/04/21
Access Road T-13				
1	13	Restore WTG site and access road shoulders	Civil	12/04/21
2	13	Build rock ring and spur road to specifications	Civil	12/04/21
3	13	Remove SWPPP BMP's	Civil	12/04/21
4	13	Decompact WTG site and access road shoulders	Civil	12/04/21
5	13	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	13	Install pipe end sections and grade slopes to requirements	Civil	12/04/21
7	13	Permanently seed with applicable mixture at the entrance	Civil	12/04/21

Item #	Tower Location	Item Description	Responsible	Item Completion
8	13	Remove temporary delivery radii at the entrance	Civil	12/04/21
9	13	Repair the fence West of tower	Civil	
Access Road T-14				
1	14	Restore WTG site and access road shoulders	Civil	12/06/21
2	14	Build rock ring and spur road to specifications	Civil	12/06/21
3	14	Remove SWPPP BMP's	Civil	12/06/21
4	14	Decompact WTG site and access road shoulders	Civil	12/06/21
5	14	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	14	Install pipe end sections and grade slopes to requirements	Civil	12/06/21
7	14	Permanently seed with applicable mixture at the entrance	Civil	12/06/21
8	14	Remove temporary delivery radii at the entrance	Civil	12/06/21
Access Road T-15				
1	15	Restore WTG site and access road shoulders	Civil	12/06/21
2	15	Build rock ring and spur road to specifications	Civil	12/06/21
3	15	Remove SWPPP BMP's	Civil	12/06/21
4	15	Decompact WTG site and access road shoulders	Civil	12/06/21
5	15	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	15	Install pipe end sections and grade slopes to requirements	Civil	12/06/21
7	15	Permanently seed with applicable mixture at the entrance	Civil	12/06/21
8	15	Remove temporary delivery radii at the entrance	Civil	12/06/21
Access Road T-16				
1	16	Finish grade access road/ spur road/rock ring	Civil	11/29/21
2	16	Pick up rocks around the site, road shoulders, and crane path	Civil	11/29/21
Access Road T-17				
1	17	Finish grade access road/ spur road/rock ring	Civil	11/23/21
2	17	Install Drainage LWC, DC-2	Civil	
3	17	Pick up rocks around the site, road shoulders, and crane path	Civil	
Access Road T-18 (T-18, T-19)				
1	18, 19	Finish grade access road/ spur road/rock ring	Civil	11/23/21
2	18, 19	Pick up rocks around the site, road shoulders, and crane path	Civil	
Access Road T-20				
1	20	Finish grade access road/ spur road/rock ring	Civil	11/22/21
2	20	Permanently seed with applicable mixture at the entrance	Civil	11/22/21
3	20	Pick up rocks around the site, road shoulders, and crane path	Civil	
Access Road T-21				
1	21	Finish grade access road/ spur road/rock ring	Civil	11/22/21

Item #	Tower Location	Item Description	Responsible	Item Completion
2	21	Permanently seed with applicable mixture at the entrance	Civil	11/22/21
3	21	Pick up rocks around the site, road shoulders, and crane path	Civil	
Access Road T-22				
1	22	Finish grade access road/ spur road/rock ring	Civil	11/20/21
2	22	Permanently seed with applicable mixture	Civil	
3	22	Pick up rocks around the site, road shoulders, and crane path	Civil	
4	22	Install Drainage LWC, DC-3	Civil	
5	22	Repair the fence West of tower	Civil	11/20/21
Access Road T-23				
1	23	Restore WTG site and access road shoulders	Civil	11/20/21
2	23	Build rock ring and spur road to specifications	Civil	11/20/21
3	23	Remove SWPPP BMP's	Civil	11/20/21
4	23	Decompact WTG site and access road shoulders	Civil	11/20/21
5	23	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	23	Install pipe end sections and grade slopes to requirements	Civil	11/20/21
7	23	Permanently seed with applicable mixture at the entrance	Civil	11/20/21
8	23	Remove temporary delivery radii at the entrance	Civil	11/20/21
9	23	Install Drainage LWC, DC-24	Civil	11/20/21
Access Road T-24				
1	24	Finish grade access road/ spur road/rock ring	Civil	11/19/21
2	24	Install Drainage LWC, DC-42	Civil	
3	24	Pick up rocks around the site, road shoulders, and crane path	Civil	11/19/21
Access Road T-25				
1	25	Finish grade access road/ spur road/rock ring	Civil	11/19/21
2	25	Pick up rocks around the site, road shoulders, and crane path	Civil	
Access Road T-26				
1	26	Finish grade access road/ spur road/rock ring	Civil	11/18/21
2	26	Pick up rocks around the site, road shoulders, and crane path	Civil	
Access Road T-27				
1	27	Restore WTG site and access road shoulders	Civil	11/18/21
2	27	Build rock ring and spur road to specifications	Civil	11/18/21
3	27	Remove SWPPP BMP's	Civil	11/18/21
4	27	Decompact WTG site and access road shoulders	Civil	11/18/21
5	27	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	27	Install pipe end sections and grade slopes to requirements	Civil	11/18/21
7	27	Permanently seed with applicable mixture at the entrance	Civil	11/18/21

Item #	Tower Location	Item Description	Responsible	Item Completion
8	27	Remove temporary delivery radii at the entrance	Civil	11/18/21
Access Road T-28				
1	28	Finish grade access road/ spur road/rock ring	Civil	11/17/21
2	28	Pick up rocks around the site, road shoulders, and crane path	Civil	11/17/21
3	28	Repair the fence North of tower	Civil	11/17/21
Access Road T-29 (T-29, T30)				
1	29, 30	Finish grade access road/ spur road/rock ring	Civil	11/17/21
2	29, 30	Pick up rocks around the site, road shoulders, and crane path	Civil	11/17/21
3	29, 30	Install Drainage LWC, DC-4	Civil	11/17/21
Access Road T-31				
1	31	Restore WTG site and access road shoulders	Civil	11/16/21
2	31	Build rock ring and spur road to specifications	Civil	11/16/21
3	31	Remove SWPPP BMP's	Civil	11/16/21
4	31	Decompact WTG site and access road shoulders	Civil	11/16/21
5	31	Pick up rocks around the site, road shoulders, and crane path	Civil	11/16/21
6	31	Install pipe end sections and grade slopes to requirements	Civil	11/16/21
7	31	Permanently seed with applicable mixture	Civil	11/16/21
8	31	Remove temporary delivery radii at the entrance	Civil	11/16/21
Access Road T-32				
1	32	Restore WTG site and access road shoulders	Civil	11/16/21
2	32	Build rock ring and spur road to specifications	Civil	11/16/21
3	32	Remove SWPPP BMP's	Civil	11/16/21
4	32	Decompact WTG site and access road shoulders	Civil	11/16/21
5	32	Pick up rocks around the site, road shoulders, and crane path	Civil	11/16/21
6	32	Install pipe end sections and grade slopes to requirements	Civil	11/16/21
7	32	Permanently seed with applicable mixture at the entrance	Civil	11/16/21
8	32	Remove temporary delivery radii at the entrance	Civil	11/16/21
Access Road T-33				
1	33	Restore WTG site and access road shoulders	Civil	11/15/21
2	33	Build rock ring and spur road to specifications	Civil	11/15/21
3	33	Remove SWPPP BMP's	Civil	11/15/21
4	33	Decompact WTG site and access road shoulders	Civil	11/15/21
5	33	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	33	Install pipe end sections and grade slopes to requirements	Civil	11/15/21
7	33	Permanently seed with applicable mixture at the entrance	Civil	11/15/21
8	33	Remove temporary delivery radii at the entrance	Civil	11/15/21

Item #	Tower Location	Item Description	Responsible	Item Completion
9	33	Install Drainage LWC, DC-28	Civil	11/15/21
10	33	Install Drainage LWC, DC-29	Civil	11/15/21
11	33	Install Drainage LWC, DC-30	Civil	11/15/21
Access Road T-34				
1	34	Finish grade access road/ spur road/rock ring	Civil	11/15/21
2	34	Pick up rocks around the site, road shoulders, and crane path	Civil	
3	34	Install Drainage LWC, DC-11	Civil	11/15/21
4	34	Install Drainage LWC, DC-35	Civil	11/15/21
Access Road T-35				
1	35	Finish grade access road/ spur road/rock ring	Civil	11/15/21
2	35	Pick up rocks around the site, road shoulders, and crane path	Civil	
Access Road T-36 (Walked Down)				
1	36	Install Drainage LWC, DC-21	Civil	11/13/21
2	36	Install Drainage LWC, DC-22	Civil	11/13/21
3	36	Permanently seed crane path to T-37 with applicable mixture	Civil	
Access Road T-37 (Walked Down)				
1	37	Install Drainage LWC, DC-9	Civil	11/13/21
2	37	Permanently seed crane path to T-36 with applicable mixture	Civil	
Access Road T-38 (T-38, T-39, T-40) (Walked Down)				
Access Road T-41				
1	41	Restore WTG site and access road shoulders	Civil	11/12/21
2	41	Build rock ring and spur road to specifications	Civil	11/12/21
3	41	Remove SWPPP BMP's	Civil	11/12/21
4	41	Decompact WTG site and access road shoulders	Civil	11/12/21
5	41	Pick up rocks around the site, road shoulders, and crane path	Civil	11/12/21
6	41	Install pipe end sections and grade slopes to requirements	Civil	11/12/21
7	41	Permanently seed with applicable mixture at the entrance	Civil	11/12/21
8	41	Remove temporary delivery radii at the entrance	Civil	11/12/21
9	41	Install Drainage LWC, DC-5	Civil	11/12/21
10	41	Install Drainage LWC, DC-6	Civil	11/12/21
11	41	Install Drainage LWC, DC-7	Civil	11/12/21
12	41	Install Drainage LWC, DC-8	Civil	11/12/21
13	41	Remove Cultural Fence	Civil	
Access Road T-42				
1	42	Finish grade access road/ spur road/rock ring	Civil	11/12/21
2	42	Permanently seed with applicable mixture	Civil	
Access Road T-43				
1	43	Finish grade access road/ spur road/rock ring	Civil	11/11/21
2	43	Permanently seed with applicable mixture	Civil	
Access Road T-44				
1	44	Restore WTG site and access road shoulders	Civil	11/11/21
2	44	Build rock ring and spur road to specifications	Civil	11/11/21

Item #	Tower Location	Item Description	Responsible	Item Completion
3	44	Remove SWPPP BMP's	Civil	11/11/21
4	44	Decompact WTG site and access road shoulders	Civil	11/11/21
5	44	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	44	Install pipe end sections and grade slopes to requirements	Civil	11/11/21
7	44	Permanently seed with applicable mixture at the entrance	Civil	11/11/21
8	44	Remove temporary delivery radii at the entrance	Civil	11/11/21
Access Road T-45				
1	45	Restore WTG site and access road shoulders	Civil	11/10/21
2	45	Build rock ring and spur road to specifications	Civil	11/10/21
3	45	Remove SWPPP BMP's	Civil	11/10/21
4	45	Decompact WTG site and access road shoulders	Civil	11/10/21
5	45	Pick up rocks around the site, road shoulders, and crane path	Civil	11/10/21
6	45	Install pipe end sections and grade slopes to requirements	Civil	11/10/21
7	45	Permanently seed with applicable mixture at the entrance	Civil	11/10/21
8	45	Remove temporary delivery radii at the entrance	Civil	11/10/21
9	45	Install Drainage LWC, DC-12	Civil	11/10/21
10	45	Install Drainage LWC, DC-13	Civil	11/10/21
11	45	Install Drainage LWC, DC-35	Civil	11/10/21
12	45	Install Drainage LWC, DC-36	Civil	11/10/21
Access Road T-46				
1	46	Permanently seed with applicable mixture	Civil	
2	46	Install Drainage LWC, DC-27, FM	Civil	11/10/21
3	46	Remove Cultural Fence	Civil	
Access Road T-47 (Walked down)				
Access Road T-48 (Walked down)				
Access Road T-49 (Walked down)				
Access Road T-50 (Walked down)				
Access Road T-51 (Walked down)				
Access Road T-52 (Walked down)				
1	52	Restore WTG site and access road shoulders	Civil	11/09/21
2	52	Build rock ring and spur road to specifications	Civil	11/09/21
3	52	Remove SWPPP BMP's	Civil	11/09/21
4	52	Decompact WTG site and access road shoulders	Civil	11/09/21
5	52	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	52	Install pipe end sections and grade slopes to requirements	Civil	11/09/21
7	52	Permanently seed with applicable mixture at the entrance	Civil	11/09/21
8	52	Remove temporary delivery radii at the entrance	Civil	11/09/21
Access Road T-53				

Item #	Tower Location	Item Description	Responsible	Item Completion
1	53	Finish grade access road/ spur road/rock ring	Civil	11/09/21
2	53	Pick up rocks around the site and road shoulders	Civil	
Access Road T-54				
1	54	Restore WTG site and access road shoulders	Civil	11/08/21
2	54	Build rock ring and spur road to specifications	Civil	11/08/21
3	54	Remove SWPPP BMP's	Civil	11/08/21
4	54	Decompact WTG site and access road shoulders	Civil	11/08/21
5	54	Pick up rocks around the site, road shoulders, and crane path	Civil	
6	54	Install pipe end sections and grade slopes to requirements	Civil	11/08/21
7	54	Permanently seed with applicable mixture at the entrance	Civil	11/08/21
8	54	Remove temporary delivery radii at the entrance	Civil	11/08/21
Access Road T-55 (CR 153rd, T-55, T-56, T-57)				
1	55	Finish grade access road/ spur road/rock ring	Civil	11/08/21
2	55	Pick up rocks around the site and road shoulders	Civil	
3	55	Install Drainage LWC, DC-14	Civil	
4	55	Install Drainage LWC, DC-15	Civil	11/08/21
5	55	Install Drainage LWC, DC-37	Civil	11/08/21
6	55	Install Drainage LWC, DC-38	Civil	
7	55	Install Drainage LWC, DC-39	Civil	11/08/21
Access Road T-58 (Walked down)				
1	58	Finish grade access road/ spur road/rock ring	Civil	11/06/21
2	58	Pick up rocks around the site and road shoulders	Civil	
Access Road T-59				
1	59	Finish grade access road/ spur road/rock ring	Civil	11/06/21
2	59	Pick up rocks around the site and road shoulders	Civil	
3	59	Decompact and disc crane path to T-60	Civil	11/06/21
Access Road T-60				
1	60	Finish grade access road/ spur road/rock ring	Civil	11/05/21
2	60	Pick up rocks around the site and road shoulders	Civil	11/05/21
3	60	Permanently seed with applicable mixture	Civil	
Access Road T-61				
1	61	Finish grade access road/ spur road/rock ring	Civil	11/05/21
2	61	Pick up rocks around the site and road shoulders	Civil	
3	61	Install Drainage LWC, DC-16	Civil	11/05/21
4	61	Install Drainage LWC, DC-33	Civil	11/05/21
Access Road T-62				
1	62	Finish grade access road/ spur road/rock ring	Civil	11/04/21
2	62	Pick up rocks around the site and road shoulders	Civil	11/04/21
Access Road T-63				

Item #	Tower Location	Item Description	Responsible	Item Completion
1	63	Finish grade access road/ spur road/rock ring	Civil	11/04/21
2	63	Pick up rocks around the site and road shoulders	Civil	
3	63	Install Drainage LWC, DC-17	Civil	
Access Road T-64 (T-64, T-65)				
1	64, 65	Finish grade access road/ spur road/rock ring	Civil	11/03/21
2	64, 65	Pick up rocks around the site and road shoulders	Civil	
3	65	VESTAS BLADE REPAIR - RECLAMATION	Civil	11/03/21
Access Road T-66				
1	66	Finish grade access road/ spur road/rock ring	Civil	11/03/21
2	66	Pick up rocks around the site and road shoulders	Civil	
Access Road T-67				
1	67	Finish grade access road/ spur road/rock ring	Civil	11/02/21
2	67	Pick up rocks around the site and road shoulders	Civil	11/02/21
Access Road T-68				
1	68	Finish grade access road/ spur road/rock ring	Civil	11/02/21
Access Road T-69				
1	69	Finish grade access road/ spur road/rock ring	Civil	11/01/21
2	69	Install Drainage LWC, DC-41	Civil	11/01/21
3	69	Install Drainage LWC, DC-45	Civil	11/01/21
Access Road T-70				
1	70	Finish grade access road/ spur road/rock ring	Civil	11/01/21
2	70	Install Drainage LWC, DC-19	Civil	11/01/21
Access Road T-71 (T-71, T-72)				
1	71, 72	Finish grade access road/ spur road/rock ring	Civil	10/30/21
2	71, 72	Install Drainage LWC, DC-20	Civil	10/30/21
3	71, 72	Install Drainage LWC, DC-34	Civil	10/30/21
Substation				
1	Access Road Substation	Finish grade access road/ spur road/rock ring	Civil	10/30/21
2	Access Road Substation	Pick up rocks around the site and road shoulders	Civil	10/30/21
3	Access Road Substation	Remove SWPPP BMP's	Civil	10/30/21
4	Slopes around substation	Seed and Blanket as needed	Civil	10/30/21
5	Retention Pond North of Substation	Seed and Blanket as needed	Civil	
Access Road ADLS Tower				
1	Access Road ADLS Tower	Finish grade access road/ spur road/rock ring	Civil	
2	Access Road ADLS Tower	Pick up rocks around the site and road shoulders	Civil	
3	Access Road ADLS Tower	Remove SWPPP BMP's	Civil	
4	Access Road ADLS Tower	Remove Cultural Fence	Civil	

Item #	Tower Location	Item Description	Responsible	Item Completion
5	Access Road ADLS Tower	Install Drainage LWC, DC-ADLS 4	Civil	
6	Access Road ADLS Tower	Install Drainage LWC, DC-ADLS 5	Civil	
7	Access Road ADLS Tower	Install Drainage LWC, DC-ADLS 6	Civil	
8	Access Road ADLS Tower	Install Drainage LWC, DC-ADLS 7	Civil	
ADLS Pad				
1	ADLS pad	Finish grade access road	Civil	
2	ADLS pad	Remove Excavation material	Civil	
3	ADLS pad	Remove Cultural Fence	Civil	
4	ADLS Tower	ADLS As-Built Drawings to be submitted	Wind	
Collection (Restoration)				
1	Bore 104 West Side (Access Road to T-29)	Needs grading touch up, seeding if applicable	Civil	12/01/21
2	1BSP-5/Bore 201 (CO HWY 8 North of T-26)	Needs grading touch up, seeding if applicable	Civil	12/01/21
3	Bore 202 (Wetland between T-18 and CO HWY 8)	Needs grading touch up, seeding if applicable	Civil	
4	3ASP-4 (Access Road to T-45)	Needs grading touch up, seeding if applicable	Civil	12/01/21
5	3BSP-6 (Access Road to T-10)	Needs grading touch up/Will be captured in crane path reclaim	Civil	12/01/21
6	3BSP-8/Bore 508 (Access Road to T-8)	Needs grading touch up/Will be captured in crane path reclaim	Civil	12/01/21
7	4AP-4 (Access Road to T-45)	Needs grading touch up	Civil	12/01/21
8	4BSP-4 (Access Road to T-45)	Needs grading touch up, seeding if applicable	Civil	12/01/21
9	4BSP-17/Bore 817 (South of T-62 on 155th St.)	Needs grading touch up, seeding if applicable	Civil	
10	4BSP-19/Bore 819 (North of T-68 on 156th St.)	Needs grading touch up, seeding if applicable	Civil	
11	4BSP-24/Bore 824 (Access Road to T-70)	Needs grading touch up, seeding if applicable	Civil	
12	4BJB3 (Access Road to T-57)	Needs grading touch up, seeding if applicable	Civil	11/30/21
13	4BJB4/Bore 915 (West of intersection 459th Ave. and 154th St.)	Needs grading touch up, seeding if applicable	Civil	

Item #	Tower Location	Item Description	Responsible	Item Completion
14	5ASP-4 (Access Road to T-45)	Needs grading touch up, seeding if applicable	Civil	11/30/21
15	Bore 1104 (Road Bore between T-37 and T-38)	Needs grading touch up, seeding if applicable	Civil	11/30/21
16	Bore 1204 (Road Bore between T-46 and T-49)	Needs grading touch up, seeding if applicable	Civil	
Public Radii				
1	PR-1	Remove radius, adjust slopes, permanently seed area (if applicable) , and decompact area in field	Civil	11/22/21
1	PR-2	Remove radius, adjust slopes, permanently seed area (if applicable) , and decompact area in field	Civil	11/22/21
1	PR-6	Remove radius, adjust slopes, permanently seed area (if applicable) , and decompact area in field	Civil	11/22/21
1	PR-7	Remove radius, adjust slopes, permanently seed area (if applicable) , and decompact area in field	Civil	11/23/21
1	PR-9	Remove radius, adjust slopes, permanently seed area (if applicable) , and decompact area in field	Civil	11/23/21
1	PR-10	Remove radius, adjust slopes, permanently seed area (if applicable) , and decompact area in field	Civil	11/23/21
Crane Crossings				
1	CC-01	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
2	CC-02	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
3	CC-03	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
4	CC-04	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
5	CC-05	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
6	CC-06	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
7	CC-08	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
8	CC-09	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/23/21
9	CC-10	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/01/21
10	CC-50	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/01/21
11	CC-51	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/01/21

Item #	Tower Location	Item Description	Responsible	Item Completion
12	CC-52	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	11/01/21
13	CC-53	Remove crossing, adjust slopes, and permanently seed area (if applicable)	Civil	
Laydown Yard				
1	Laydown Yard	Restore site to tillable land in laydown yard footprint and remove BMPs	Civil	
Substation Collection Sitewide				
1	All Access Road Entrances	Install all Permanent Access Road Sign and Post	Wind	
2	Sitewide SWPPP Inspection	Sitewide SWPPP Inspections until permit termination	Wind	
3	SWPPP BMP Repairs	SWPPP BMP Repairs (if applicable)	Wind	