

## MEMORANDUM

To: Johnathan Delegrave and David DeGroot
From: Paul Imig
Cc: Adam Jelen, Claude Lois, Matt Maroney
Project Number: 17256
Date: 9/4/18
RE: Foxconn Area 1 – Phase 1: Erosion Control Inspection and Reporting

On behalf of FEWI Development Corporation/SIO International Wisconsin Inc. (Permitee), The Sigma Group Inc. (Sigma) has been assisting with ensuring compliance with Wisconsin Department of Natural Resources WPDES General Permit No WI-S067831-05.

In accordance with permit requirements, Sigma has been performing site erosion and sediment control inspections and reporting at least every 7 days and within 24 hours after a rainfall event of 0.5 inches or greater. Sigma has prepared written reports of all inspections which have been transmitted to the Construction Manager (MW|G), Prime Contractor (Hoffman), Subcontractor (Michels), and Erosion Control Contractor (ECI). The inspections provide an assessment of the condition of erosion and sediment controls, a site description, and a description of any erosion and sediment control measure implementation or maintenance which may be required.

Copies of the inspection reports and implementation/maintenance logs are being maintained on-site by MW|G.

Mid-morning of 9/3/18, Sigma performed an inspection with MW|G due to a rain event greater than 0.5 inches. The report and recommended implementation/maintenance items were transmitted to the group above in the early afternoon and the contractor began to implement corrective actions immediately.

The primary issues identified in the report include

1. Temporary suspension of dewatering activities at isolated locations
2. Installation of ditch checks on site prior to discharge of water to Lamparek Creek
3. Construction of additional temporary sedimentation basins in accordance with WDNR Technical Standard 1064 or the diversion of stormwater to existing on-site sedimentation basins

Corrective actions were suspended due to lightning in the afternoon, to be resumed this morning. Sigma will perform a follow-up inspection this today to ensure that issues identified in the 9/3/18 report are addressed within the 24-hour timeframe as required by permit.