

Millennial Site-Timeline of Emails, NOVs and other items

1. 06/05/19 – Called State, SB **(No Attachment)**
2. 06/10/19 – Visited site as part of river watch/Photographed **(Attachment 2)**
3. 06/17/19 – NOV from State, Re: Stormwater (Land Quality). Jackson County held up issuance of Building Permits for site compliance with Land Quality **(Attachment 3)**
4. 06/18/19 – Visited site as part of river watch/Photographed – Emailed/Called State, SB **(Attachment 4)**
5. 06/19/19 – NOV from State (Water Quality) **(Attachment 5)**
6. 06/19/19 – Emailed State, SB **(Attachment 6)**
7. 07/03/19 – State sent letter approving submitted sediment removal plan from Millennial; NOV still stands **(Attachment 7)**
8. 07/05/19 – Visited site as part of river watch/Photographed **(Attachment 8)**
9. 07/05/19 – Emailed State, SB Photos from 07/02/19 & 07/05/19 **(Attachment 9)**
10. 07/08/19 – Emailed State, SB Photos from 07/05/19 **(Attachment 10)**
11. 07/10/19 – State followed up with a copy of Inspection Report **(Attachment 11)**
12. 07/12/19 – Email from State Re: work that will need to be done to lift NOV; Land Quality lifted NOV but Water Quality will not lift NOV at that time **(Attachment 12)**
13. 07/12/19 – Jackson County releases Building Permits per lifting of NOV from Land Quality **(No Attachment)**
14. 07/15/19 – Visited site as part of river watch/Photographed **(Attachment 14)**
15. 07/17/19 – Emailed State, SB **(Attachment 15)**
16. 07/23/19 – Complaint, Sheri Deitz/Photographed **(Attachment 16)**
17. 07/30/19 – State followed up with a copy of Inspection Report **(Attachment 17)**
18. 07/31/19 – Emailed State, SB **(Attachment 18)**
19. 07/31/19 – NOV from State (Water Quality) **(Attachment 19a) (Attachment 19b)**
20. 08/01/19 – Visited site as part of river watch/Photographed **(Attachment 20)**
21. 10/21/19 – Complaint, Sheri Deitz/Photographed **(Attachment 21)**
22. 10/24/19 – Visited site as part of river watch/Photographed - Called State, SB **(Attachment 22)**
23. 10/24/19 – Code Enforcement sent letter regarding offsite sedimentation and warned of the possible suspension of building inspections, TE **(Attachment 23)**
24. 10/28/19 – Visited site as part of river watch/Photographed - No call or email **(Attachment 24)**
25. 10/29/19 – Visited site as part of river watch/Photographed - Called State, SB **(Attachment 25)**
26. 10/31/19 – Complaint, Sheri Deitz (7:00 AM)/Visited site, photographed **(Attachment 26)**
27. 10/31/19 – Complaint, Sheri Deitz (11:00 AM)/Visited site, photographed **(Attachment 27)**
28. 10/31/19 – Condemnation **(Attachment 28)**
29. 10/31/19 – Drone Photos **(Attachment 29)**
30. 11/01/19 – Photos **(Attachment 30)**

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31. 11/04/19 – Code Enforcement sent letter regarding stoppage of building inspections on site, TE (**Attachment 31**)
32. 11/04/19 – NOV from State (Water Quality) (**Attachment 32**)
33. 11/06/19 – Emailed Don Adams, SB (**Attachment 33**)