

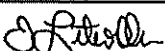
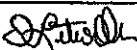


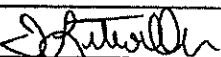
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 1/27/14 Monday	Time of Inspection: 16:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 21°F & partly sunny. Soil is frozen (dry). Light snow through the morning (1"). History: 1/20 Saturday – Snowed 1.1" from 09:30-18:00 (18°F most of day). Very cold - High temps in teens (or less) last week (21"-25 th).	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from site. All SPRU catch basins are closed. [During rain, stormwater that contacts the H2 enclosure & G2 roof goes into roof downspouts, to underground piping, & to KAPL catch basin MCB-7. This water would not contact soil & won't have soil erosion.]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 1/27/14


SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 1/20/14 Monday	Time of Inspection: 17:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 28°F & cloudy. Soil is dry & frozen. Light snow through the day. History for week: 1/14 Tuesday - Rained 0.4" from 06:30-18:00 (46°F most of day). 1/16 Thursday - Snowed 3". 1/18 weekend - Snowed 1.2".	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from site. All SPRU catch basins are closed. [During rain, stormwater that contacts the H2 enclosure & G2 roof goes into roof downspouts, to underground piping, & to KAPL catch basin MCB-7. This water would not contact soil & won't have soil erosion.]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 1/20/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 1/13/14 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 31°F & a few clouds. Soil is dry. No snow left on hillside. Forecast is for high temp of 46°F. Saturday, 50°F @ 11:00 & 55°F @ 14:30-21:00. Light rain 10:00-17:00, 0.2". Snow melted. Sunday, cooled off thru night to 39°F and stayed at 39°F all day.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from site. All SPRU catch basins are closed. [During rain, stormwater that contacts the H2 enclosure & G2 roof goes into roof downspouts, to underground piping, & to KAPL catch basin MCB-7. This water would not contact soil & won't have soil erosion.]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 1/13/14

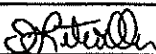
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 1/6/14 Monday	Time of Inspection: 07:30 & 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 48°F & clear sky. Soil is frozen & likely damp under 5" snow. Brief warm front: 1am-35°F, 4am-44°F, 9am-50°F, 9:30-42°F, 11:30-35°F. Light rain in morning, moderate rain 8:20-9:10, turned to snowflakes ~11:00. Total rain was 0.4". Forecast is for high temp of 10°F tomorrow. History: 10" of snow on 1/2.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from site. All SPRU catch basins are closed. [During rain, stormwater that contacts the H2 enclosure & G2 roof goes into roof downspouts, to underground piping, & to KAPL catch basin MCB-7. This water would not contact soil & won't have soil erosion.]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 1/6/14

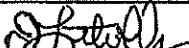
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 2/28/14 Friday	Time of Inspection: 13:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 15°F & sunny. Soil is frozen. History: Temps <27°F since Monday morning. Low temps in single digits the last 3 nights. On 2/24, 0.2" snow.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [During rain/melt, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 2/28/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 2/21/14 Friday	Time of Inspection: 10:00 & 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 39°F & cloudy. Soil is frozen. Rain from 14:00-16:00 (0.15"). History: Last night, rained 1.1" (19:00-22:00 & 01:00-03:00). Temps hit 43 °F yesterday & snow (24" on ground) started to melt. Note - The H2 E roof gutter (~10') was damaged (& leaking) by snow movement on the roof. The gutter is scheduled to be fixed.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: 1-No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [During rain/melt, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)] 2-Runoff (clear snow melt) was visible running on the asphalt road at the Lower Level. No action required. 3-NOTE: Runoff (from snow piles/pond N of Salt Shed) was visible in the Laydown Yard N & E of the Salt Shed. No action required.	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 2/21/14

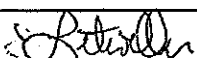
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 2/14/14 Friday	Time of Inspection: 10:00
Name/Title of person performing inspection.	Print Name: Jason Litwiler	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 23°F & cloudy. Soil is frozen (dry). Heavy snow early this morning (~8"). Yesterday, snow 9" from 0600-1800, with heavy snow 1100-1500. Total for storm = 17". History: Temps have been very cold & <32°F since 2/2.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from site. All SPRU catch basins are closed. [During rain, stormwater that contacts the H2 enclosure & G2 roof goes into roof downspouts, to underground piping, & to KAPL catch basin MCB-7. This water would not contact soil & won't have soil erosion.]	
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Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 2/14/14

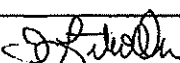
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 2/10/14 Monday	Time of Inspection: 07:45
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 16°F & sunny. Soil is frozen (dry). High of 23°F today. Snow (~15") on hillside. History: Snowed ~15" on 2/5 & 0.2" last night. Temps have been <32°F all week with 4 low temps near 0°F.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from site. All SPRU catch basins are closed. [During rain, stormwater that contacts the H2 enclosure & G2 roof goes into roof downspouts, to underground piping, & to KAPL catch basin MCB-7. This water would not contact soil & won't have soil erosion.]	
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Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 2/10/14

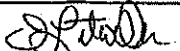
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 2/3/14 Monday	Time of Inspection: 07:45
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 29°F & cloudy. Soil is frozen (dry). High of 31°F today. No snow on hillside. History: No precipitation in the last week. High of 14°F on 1/28 & 29. High of 40°F on 2/1, 1" time >32°F in 10 days. A laydown area (geotextile & rock) was placed on the N grass at the lower level today.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from site. All SPRU catch basins are closed. [During rain, stormwater that contacts the H2 enclosure & G2 roof goes into roof downspouts, to underground piping, & to KAPL catch basin MCB-7. This water would not contact soil & won't have soil erosion.]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 2/3/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 3/31/14 Monday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 34°F & cloudy. Soil is frozen. No snow on hillside or at silt fence. Recent Rain: 0.1"-3/30 @am, 1.1"-3/29 @17:00-24:00, & 0.9"-3/28 @08:00-16:00. Week low/high(°F): Sun-37/41, Sat-37/53, Fri-33/47 & Th-16/41 The W edge of H2 still had 3' of snow in the shadows (of the vent pipe). 3/31-Maintained the silt fence (no corrective action) once it was visible (from last melted snow). Rubber membrane is planned to be installed at H2 E roadway on 4/4 to keep stormwater from flowing down to the footer drain (via rock [1' wide] on outside of H2 foundation).	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 3/31/14

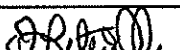
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 3/26/14 Wednesday	Time of Inspection: 18:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 28°F & mostly sunny. Soil is frozen. Windy-28mph NW. No snow on hillside.</p> <p>3/24-Maintained the silt fence once it was visible (from melted snow).</p> <p>Silt fence is used as BMP & only when concentrated flow comes from upper level FD & into 2 slide areas.</p> <p>No rain since 3/19 (0.4"). Nor'easter went by Cape Cod today and missed us.</p> <p>Week low/high(°F): Tues-14/36, Mon-14/27, Sun-29/33, Sat-25/50, Fri-33/37 & Th-34/45</p> <p>The NW edge of H2 still had 5-10" of snow up to the fence.</p> <p>Rubber membrane is planned to be installed at H2 E roadway on 4/4 to keep stormwater from flowing down to the footer drain (via rock [1' wide] on outside of H2 foundation).</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description:</p> <p>No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed.</p> <p>[When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description:</p> <p>None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description:</p> <p>None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description:</p> <p>None</p>	<p>Sketch:</p> <p>None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions:</p> <p>None</p>	
Signature and Date	Signature: 	Date: 3/26/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 3/19/14 Wednesday	Time of Inspection: 17:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 39°F & cloudy with freezing rain. Soil is frozen. No snow on the hillside. Today: 0.4" rain (light from 17:00-23:50). 23°F low & 39°F high. Yesterday: It was 41°F. The W edge of H2 still had 10" of snow by the fence.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [During rain, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
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Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 3/19/14

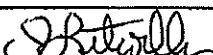
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 3/12/14 Wednesday	Time of Inspection: 17:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 29°F & cloudy with freezing rain. Soil is frozen. Today: 0.6" rain (light from 06:30-18:00) & then 1.5" snow. After midnight, it was 40°F & temps fell 20° through the day. Yesterday: It was 51°F and the last bit of snow melted off the hillside.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [During rain/melt, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
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Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 3/12/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 3/7/14 Friday	Time of Inspection: 15:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 36°F & sunny. Soil is frozen. 4°F this morning. Temps >32°F for last 2 hours. ~2-5" of snow on the hillside. History: Before today, temps have been <28°F since 2-24-14.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [During rain/melt, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 3/7/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/30/14 Wednesday	Time of Inspection: 13:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 44°F & rain. Soil is wet. Rained 0.5" overnight (light rain).</p> <p>Inspection was performed at 13:30 since this was the heaviest rain (was only moderate) of the day.</p> <p>The French drain W of the G2 road takes the small amount of stormwater flow on the road from the light rain.</p> <p>The area outside the S end of the SPT was being prepared for new membrane (& pump) installation starting last Thursday. The membrane was installed on the S channel that will flow into the S pit. When done, this will collect the water from the new membrane at H2 E Rd.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description:</p> <p>No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed.</p> <p>[When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description:</p> <p>None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description:</p> <p>None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description:</p> <p>None</p>	<p>Sketch:</p> <p>None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions:</p> <p>None</p>	
Signature and Date	Signature: 	Date: 4/30/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/28/14 Monday	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 60°F & sunny. Soil is dry. Rain last week: 0.4" 4/25 @ 11pm-7am & 0.35" 4/26 @ 6-8pm (Total = 0.75") The area outside the S end of the SPT was being prepared for new membrane (& pump) installation starting last Thursday. When done, this will collect the water from the new membrane at H2 E Rd.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 4/28/14

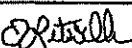
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/22/14 Tuesday	Time of Inspection: 17:50
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 63°F & misty rain. Soil is dry. It did not rain enough to get any amount in the rain gauge. We have not had rain since last Tuesday (4/15). The new pumps will be installed with more membrane at the N & S ends of the SPT soon. This will collect the water from the new membrane at H2 E Rd.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 4/22/14

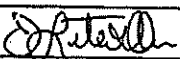
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/15/14 Tuesday	Time of Inspection: 12:40-14:40
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 64°F & rain. Soil is wet. Rain 0.9" (12:00-18:00) & snow 1.5" (18:00-23:30). Rain: light 1200-1250, moderate 1250-1305, heavy 1305-1310 (in/hr 0.6"), light 1310-1725, mod 1725-1745. Temp dropped to 45°F by 14:40.</p> <p>The new membrane at H2 E Rd worked great to collect stormwater. It flowed N to the H2 NE & down into rock (2"). [A pump was not installed yet, so flow went outside the H2 foundation (1' wide rock) & down to the H2 footer drain.</p> <p>The sandbags SW of MCB-8 diverted most of the stormwater flow 10' W to the FD Distribution Header. Since some water was getting thru the bags (to the removed asphalt area & down toward the VOC AOC), more bags were added to divert water. The diversion works much better now.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 4/15/14

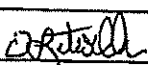
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/14/14 Monday	Time of Inspection: 10:50
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 72°F & cloudy. Soil is dry. No snow on hillside. Some snow (3'x1') remains on N corner of H2. Last bit of soil thawed last week. Rain in past week: 0.15" on 4/11 & 0.1" on 4/7 (pm). Week low/high(°F): Sun-45/79, Sat-32/69, Fri-43/65, Th-27/65, Wed-37/49, & Tues-42/64 On 4/11, a membrane was installed at H2 E road to collect stormwater & stop it from flowing down to the footer drain (via rock [1' wide] on outside of H2). 1-2 more pumps need to be placed & functional. On 4/2, sandbags were placed S of MCB-8 to divert flow of stormwater 10' W into the FD header. This keeps lots of water from going in the removed asphalt area (NW of MCB-8) & into the KAPL VOC AOC.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 4/14/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/7/14 Monday	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 54°F & cloudy. No snow on hillside or at silt fence. Soil hillside is thawed 3' of snow still sits on the W edge of H2 Enclosure (in shadows).</p> <p>Rain in past week: 0.2" last Friday.</p> <p>Week low/high(°F): Sun-29/56, Sat-37/45, Fri-31/50, Th-32/52, Wed-31/59, & Tues-30/51</p> <p>4/2 Placed sandbags S of MCB-8 to divert flowing stormwater 10' W into the FD header. This will keep lots of water from going into the removed asphalt area (NW of MCB-8) & into the VOC AOC.</p> <p>On 4/11, rubber membrane will be installed at H2 E roadway to keep stormwater from flowing down to the footer drain (via rock [1' wide] on outside of H2 foundation).</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description:</p> <p>No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed.</p> <p>[When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description:</p> <p>None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description:</p> <p>None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description:</p> <p>None</p>	<p>Sketch:</p> <p>None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions:</p> <p>None</p>	
Signature and Date	Signature: 	Date: 4/7/14

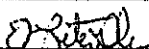
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/27/14 Tuesday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 68°F & partly cloudy. Soil is dry. Since last Thursday, it rained 0.2" on Saturday. More rock was placed in the right side of the previous slide area N of the stairs (~150'). Thick vegetation exists beneath the area.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 5/27/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/22/14 Thursday	Time of Inspection: 17:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 63°F & cloudy. Soil is wet.</p> <p>Today, it rained 8:00 (light), 9:35-9:47 (heavy) & 15:25-16:40 (moderate) for a total of 0.7".</p> <p>Tornado went through Duaneburg ~15:40.</p> <p>Vegetation is growing fast (~1-2' tall) on the hillside.</p> <p>The area outside the S end of the SPT was completed on 5/22 with new membrane/sump pump and a connecting pipe to the French drain distribution header. Pump power was turned on late in the day.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description:</p> <p>No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed.</p> <p>[When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description:</p> <p>None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description:</p> <p>None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description:</p> <p>None</p>	<p>Sketch:</p> <p>None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions:</p> <p>None</p>	
Signature and Date	Signature: 	Date: 5/22/14

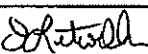
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/19/14 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 48°F & partly cloudy. Soil is dry.</p> <p>On 5/17, from midnight-02:00, it rained heavy. Total rain for storm was 1.3".</p> <p>Above the previous slide area (N of the stairs ~150'), ~2ft³ of placed gravel fell (~7') from the top S edge. More big rock was placed in that slide area on the left side. Thick vegetation exists beneath the area.</p> <p>Later in the day, the membrane was installed (for stormwater collection) across the H2 S pit.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description:</p> <p>No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed.</p> <p>[When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description:</p> <p>None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description:</p> <p>None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description:</p> <p>None</p>	<p>Sketch:</p> <p>None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions:</p> <p>None</p>	
Signature and Date	Signature: 	Date: 5/19/14

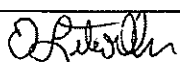
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/15/14 Thursday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 64°F & cloudy. Soil is dry. For last week, rain: 5/9 -0.3", 5/13 -0.2" & 5/14 -0.1". The area outside the S end of the SPT was still being prepared for new membrane (& pump) installation (start 4/31). 5/14-The sump pit was dug a few inches deeper. With no SPDES Permit Mod approval from DEC in near future, the WTS will be removed from the site. When DEC approves the Mod, the WTS can be returned. Told Jamie Malcolm (NYSDEC) on 5/13. 5/12-9am: Completed SWPPP walkdown with Hugh Davis (DOE), Jeff Hill (NR), Dave Breault (KAPL), Nino Gitto (KAPL), & Nancy Tudor (KAPL). 5/13-9am: Completed DEC Stormwater inspection at SPRU DP with Jamie Malcolm (DEC) & those above.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 5/15/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/8/14 Thursday	Time of Inspection: 17:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 70°F & sunny. Soil is dry.</p> <p>For last week, only rain (0.1") was on Sunday (2-3pm).</p> <p>The area outside the S end of the SPT was still being prepared for new membrane (& pump) installation starting 4/31. The membrane is installed on the S channel. When done, this will collect the water from the new membrane at H2 E Rd.</p> <p>With no SPDES Permit Mod approval from DEC in near future, the WTS will be removed from the site (to stop the rental fee). When DEC approves the Mod, the WTS can be returned.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description:</p> <p>No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed.</p> <p>[When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description:</p> <p>None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description:</p> <p>None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description:</p> <p>None</p>	<p>Sketch:</p> <p>None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions:</p> <p>None</p>	
Signature and Date	Signature: 	Date: 5/8/14

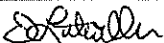
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/1/14 Thursday	Time of Inspection: 13:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 68°F & cloudy. Soil is damp. Rained 1.4" from 7am yesterday until 7am today. [Since yesterday's inspection at 13:30 until 7am today, it rained 1.3".]</p> <p>No rain after 7am today.</p> <p>The area outside the S end of the SPT was being prepared for new membrane (& pump) installation starting last Thursday. The membrane was installed on the S channel. When done, this will collect the water from the new membrane at H2 E Rd.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description:</p> <p>No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed.</p> <p>[When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description:</p> <p>None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description:</p> <p>None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description:</p> <p>None</p>	<p>Sketch:</p> <p>None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions:</p> <p>None</p>	
Signature and Date	Signature: 	Date: 5/1/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/25/14 Wednesday	Time of Inspection: 16:50-19:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 73°F & raining. Soil is wet. Rain today= 4.1" [0.4"@12-2pm, 2.6"@4-6pm, 0.6"@6-8pm, 0.4"@8-10pm, & 0.1"@10-12pm] French drain (not an E&SC device) will be fixed to handle more water intake. Water flowed on FD toward hydrant, FD header & rip-rap.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: Clear runoff (trickle) into culvert (from rip-rap spillway then into vegetation on hill). [Catch basins are closed at SPRU DP, so stormwater flows into FD & stays onsite.] [Stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 6/25/14

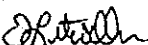
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/23/14 Monday	Time of Inspection: 17:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 83°F & cloudy. Soil is dry. Rain since last inspection (6/16): 6/18 was 0.3", @00:10 -00:40 (thunderstorm)	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff [If it rains, no runoff (that contacts the ground surface) at any points of discharge from the Upper Level of SPRU DP (all catch basins are closed). Stormwater flows into French drain & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 6/23/14

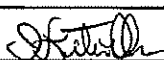
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/16/14 Monday	Time of Inspection: 21:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 74°F & partly cloudy. Soil is dry. Rain since last inspection (6/11): 6/13= 1.2", 6/12= 0.15".	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff [If it rains, no runoff (that contacts the ground surface) at any points of discharge from the Upper Level of SPRU DP (all catch basins are closed). Stormwater flows into French drain & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 6/16/14

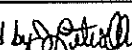
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/11/14 Wednesday	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 62°F & rain. Soil is wet. Rained 0.5", light am & light-moderate from 11:30-13:30. (Inspection not required since not >0.5")</p> <p>Although the membranes were placed on the W side of H2, the rain ponds ~5" deep (at 1/3 of the way from the S end) under the membrane due to the structure foundation (for ventilation) being at a low point.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site (flows into French drain). All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 6/11/14

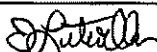
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/10/14 Tuesday	Time of Inspection: 16:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 78°F & cloudy. Soil is dry. Rain on 6/9 was 0.1" at ~5am.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site (flows into French drain). All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 6/10/14

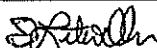
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/3/14 Tuesday	Time of Inspection: 16:10-17:50
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 86°F & sunny with a thunderstorm moving in fast. Soil is wet. 6/3 Rain=1.8" (heavy 16:10-16:40 & light until 19:40, heavy 23:30-00:30) Steep west hillside had no water movement. The water soaked in the vegetation. Rain past week: 0.25" on 5/30 Silt fence was removed from the bottom of the vegetated steep W hillside on 5/28. Note - 5/19 Membrane was placed along the W side of H2 (~15' wide) to try to keep water from running into the ground (toward the footer drain) at the depression areas formed by the drilled micropile areas.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff (that contacts the ground surface) at any points of discharge from the Upper level of the SPRU DP site. All SPRU catch basins are closed. [When it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 6/3/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 7/28/14 Monday	Time of Inspection: 11:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 70°F & cloudy. Soil is wet. Rain today=0.9" [0.7" @4-630am thunderstorm, 0.1" @2-4pm & 0.1"@8-10pm] Rain yesterday=0.4" [8-10am] French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 7/28/14

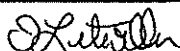
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 7/23/14 Wednesday	Time of Inspection: 09:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 71°F & dry. Soil is dry. Rain today: 17:20-17:50 thunderstorm, then light rain until 20:30. French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 7/23/14

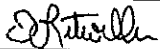
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Date of Inspection: 7/16/14	Time of Inspection: 0700-0800
Name/Title of person performing inspection.	Print Name: Rocky Benner	Print Title: Field Operations Manager
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: Cloudy skies, 60 degrees F, light winds. No rain currently but received 0.3" during the overnight hours. Soil was wet due to the recent rain but not saturated.</p> <p>The French drain on the west side of G2 will need to be rebuilt in the near future. A maintenance item has been added to the Plan of the Day Addendum page to ensure completion. In the meantime, the stone in the French drain is agitated by using a large steel rod. This practice allows immediate draining of the area.</p> <p>The sand bags adjacent to the fire hydrant are in their proper location and diverting storm water to the French drain header as desired. The storm water collection system installed around the perimeter of H2 is functioning properly and also diverting storm water to the French drain header. Abundant vegetation on the West Hillside continues to stabilize the hillside.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff.	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None.	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: Rocky Benner & revised by 	Date: 7/16/14

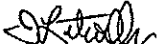
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 7/10/14 Thursday	Time of Inspection: 17:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 79°F & dry. Soil is dry. Previous Rain: 0.45" on 7/8 (9-10pm thunderstorm) & 0.3" on 7/9 (18:15-19:00 thunderstorm) French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 7/10/14

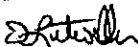
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 7/8/14 Tuesday	Time of Inspection: 07:50-10:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 73°F & dry. Soil is dry. Rain: 0.8" on 7/7 (18:30-19:15 heavy with lightning & ~2 moderate cells until 23:00) French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 7/8/14

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 7/7/14 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 73°F & dry. Soil is dry. Rain: 0.6" on 7/3 (18:30-18:50 thunderstorms & light rain until 22:00) French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 7/3/14

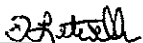
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 7/2/14 Wednesday	Time of Inspection: 17:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 70°F & cloudy. Soil is wet. Rain today: 1.3" (13:00-15:00 lightning/thunderstorms, mostly heavy). French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 7/2/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/25/14 Monday	Time of Inspection: 08:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 66°F & sunny. Soil is dry. No rain since last Friday. Last Friday (68°F high), rain = 1.0" (light to moderate). Vegetation (including shrubs & trees) is thick on the west hillside. French drain (not an E&SC device) had temporary fix (bar probe) in 3 locations to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 8/25/14

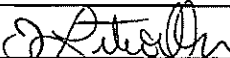
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/21/14 Thursday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 72°F & cloudy. Soil is damp. Today, rain = 0.8" (6-7am=0.4" & 230-4pm=0.4"). Last night, rain = 0.3" (10-11pm). No other rain in last week. For surface membrane W of H2, propped it up (until more permanent grading, soon) at beams (ponding area) to try to keep water from going under it & infiltrating (instead of running away from H2).	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 8/21/14

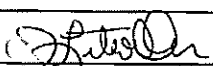
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/14/14 Thursday	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 67°F & cloudy. Soil is dry. Rain yesterday = 1.2" (mostly mist to light). Tuesday – PM light mist. French drain (not an E&SC device) got temporary fix (bar probe) to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 8/14/14

SPRU DP SWPPP INSPECTION REPORT

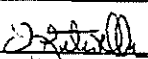
Date and time of inspection.	Inspection Date: 8/11/14 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 63°F & mostly sunny. Soil is dry. Rain last week: 0.4" on 8/7 (Thursday) French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 8/11/14

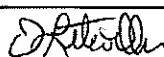
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/4/14 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 67°F & cloudy. Soil is dry. No rain since 7/28 (last inspection). French drain (not an E&SC device) will be fixed to handle more water intake.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 8/4/14

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 9/29/14 Monday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 56°F & cloudy. Soil is dry. No rain in last week.</p> <p>In order to get stormwater surface flow away from H2, CLSM was poured to provide slope on the W side of H2 on 9/15 & 9/19 (& the N side of H2 on 9/22). On 9/24, rubber membrane was placed again on the W side of H2. This was done to reduce the amount of water that could get to the H2 footer drain.</p> <p>H2 roof gutter leaks were fixed last week, except for the H2 W leak (since area has no access).</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff.</p> <p>[Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 9/29/14

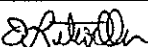
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 9/22/14 Monday	Time of Inspection: 09:50
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 60°F & mostly cloudy. Soil is dry. Rain in last week = 0.3" on 9/16 from 3-7am.</p> <p>In order to get water drainage away from the H2 W, CLSM was poured on the W side of H2 on 9/15 & 9/19. H2 roof gutter leaks were fixed, except for the H2 W leak (area has no access).</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 9/22/14

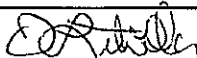
SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 9/15/14 Monday	Time of Inspection: 09:50
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 53°F & sunny. Soil is dry. The only rain in the last week was on Saturday (0.5" from ~11am-7pm, light to mist). The slope on the W of H2 needs partial (1/3 of way up from S end) slope grading to stop water from infiltrating under it (i.e., shed water to the W on the surface) in the depression area. On Friday, forms were made for a CLSM pour today.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 9/15/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 9/8/14 Monday	Time of Inspection: 11:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 70°F & sunny. Soil is dry. The only rain in the last week was 0.4" last Tuesday night (10pm-2am). The surface membrane W of H2 needs partial (1/3 of way up from S end) slope grading to stop water from infiltrating under it (i.e., shed water to the W on the surface) in the depression area.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 9/8/14

SPRU DP SWPPP INSPECTION REPORT

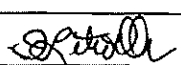
Date and time of inspection.	Inspection Date: 9/1/14 Monday	Time of Inspection: 19:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 75°F & partly cloudy. Soil is dry. The only rain in the last week was 0.1" (mist) on Sunday. The surface membrane W of H2 needs slope grading (under it) to stop water from infiltrating under it (i.e., shed water to the W on the surface) in the depression area.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 9/1/14

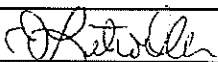
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/29/14 Wednesday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 57°F & cloudy. Soil is dry. Scattered light rain this morning starting ~530am (<0.1"). Rained 0.1" on 10/26, 0.1" on 10/25, & 0.2" on 10/24.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 10/29/14

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/23/14 Thursday	Time of Inspection: 10:00-12:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 46°F & cloudy. Soil is wet. Rained 2.2" today (2-6am=1.2", 6-930am=0.45", 10:10-13:15=0.35", & 16:00-21:30=0.2"), mostly light. Rained 0.5" on 10/21 (5am-1230=0.4" & 2230-2330=0.1"), mostly light rain.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 10/23/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/16/14 Thursday	Time of Inspection: 10:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 70°F & cloudy. Soil is damp. Rained 0.7" overnight (9pm-920am), mostly light rain (some moderate rain ~1am).	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 10/16/14

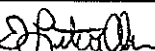
SPRU DP SWPPP INSPECTION REPORT

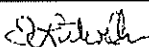
Date and time of inspection.	Inspection Date: 10/13/14 Monday	Time of Inspection: 12:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 50°F & cloudy. Soil is dry. In the last week, rained 0.1" on 10/8 (Wednesday). Since 9/16, we have only had 0.5" of rain.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 10/13/14

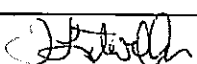
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/6/14 Monday	Time of Inspection: 11:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 59°F & mostly sunny. Soil is dry. In the last week, rained 0.4" on 10/2 (Saturday). It was light rain & lasted all day. This was the first measurable rain since 9/16.</p> <p>At the SE corner of the H2 S-Annex, moved some small rocks to leave a small swale & depression for water to get into the French drain. This should help stop ponding (during heavy rains) in front of the S-Annex.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 10/6/14

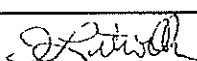
SPRU DP SWPPP INSPECTION REPORT

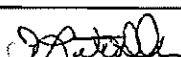
Date and time of inspection.	Inspection Date: 11/26/14 Wednesday	Time of Inspection: 12:00 & 15:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 33°F & cloudy. Soil is covered in snow. Snow started at 11 am. Stormwater - Discussed sump pump removal (S of H2 SPT) for membrane collection with Rounds Operator (Scott A) and On-Call Manager (Wayne W). Since the pump was removed last week (due to freezing), the S end of the SPT will be monitored for melting snow to ensure that a buildup of water would not cause a flooding issue.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 11/26/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/25/14 Tuesday	Time of Inspection: 16:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 50°F & mostly cloudy. Soil is dry. Rain in the previous week: 0.2" on 11/24	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 11/25/14

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/18/14 Tuesday	Time of Inspection: 10:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 29°F & mostly sunny. Soil is dry (frozen). Rain in the previous week: 0.9" on 11/17 [snowed 2" in AM & then light rain until ~17:30]	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 11/18/14

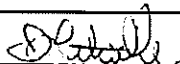
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/12/14 Wednesday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 56°F & cloudy. Soil is dry. Rain in the previous week: 0.25" on 11/6 & 0.1" on 11/7.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 11/12/14

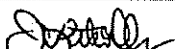
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/5/14 Wednesday	Time of Inspection: 12:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 57°F & cloudy. Soil is dry. No rain in the previous week. Sandbags (15') were added to a portion of H2 W (1/3 of way from N end) at top of hillside to spread water from membrane channel.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 11/5/14


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 12/24/14 Wednesday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 45°F & light rain (0.2"). Soil is wet. (Today- 37°F low & 46°F high) Precipitation in last week: 0.7" rain on 12/23 (Tuesday 4am-2pm) Snow is still piled 3' high on the W edge of the road (falls off roof) that is E of H2. Sump pumps at H2 E & S were removed (11/17) due to possible freeze issue. Pump use is advised (when temps allow) to remove water so it doesn't leak into footer drain or H2 vault area. Per Rounds Operator, sump pump at H2 S has been used since last Thursday.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into French drain & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 12/24/14

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 12/17/14 Wednesday	Time of Inspection: 13:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 39°F & cloudy. Soil is damp. (Temps today- 36°F low & 40°F high) Precipitation since last inspection: 0.25" rain overnight & 0.6" snow on 12/12 Snow is still piled 3' high on the W edge of the road (falls off roof) that is E of H2. Sump pumps at H2 E & S were removed (11/17) due to possible freeze issue. Pump use is advised (when temps allow) to remove water so it doesn't leak into footer drain or H2 vault area. Sump pump was only re-inserted & used once on 12/10 (S of H2).	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into French drain & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion).]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 12/17/14

SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 12/10/14 Wednesday	Time of Inspection: 09:00 & 16:50
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 33°F & cloudy. Soil is wet. (Temps today- 33°F low & 34°F high)</p> <p>Precipitation since Monday's inspection: 12/9 (& overnight) - 1.3" rain & then 9" of snow</p> <p>Snow is still piled 3' high on the W edge of the road (falls off roof) that is E of H2. Two weeks ago, crew resealed the leaking sump membrane (W edge of road & under snow pile). Note- Prior to reseat, leaking sump (membrane) was allowing water into to the H2 footer drain & vaults (S09C).</p> <p>Distribution header (for French drain) has 2' of water in 6' deep trench. Slush is 2-3" deep NW of G2 at the sandbag diversion.</p> <p>Sump pumps at H2 E & S were removed (11/17) due to possible freeze issue. Pump use is advised (when temps allow) to remove water so it doesn't leak into footer drain or H2 vault area. At 14:30 today, we got a sump pump working in the sump S of H2. It pumped out a lot of water until it had a freeze issue.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 12/10/14

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 12/08/14 Monday	Time of Inspection: 09:00
Name/Title of person performing inspection.	Print Name: Jason Litwiler	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 16°F & cloudy. Soil is frozen. (Temps today- 12°F low & 27°F high)</p> <p>Precipitation in previous week: 0.8" rain (with sleet) on 12/5, 9pm – 12/6, 9pm</p> <p>Sump pumps at H2 E & S were removed (11/17) due to possible freeze issue. Pumps (maybe heat sumps) will be needed to remove water during thawing periods so it doesn't flood H2 vault area.</p> <p>Snow is still piled 2' high (rock hard) on the W edge of the road that is E of H2. Crew resealed the leaking sump (W edge of road & now under snow pile) 2 weeks ago. Note – Prior to reseat, leaking sump was allowing water into 509C vault & to the H2 footer drain.</p>	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	<p>Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]</p>	
Identification of all erosion and sediment control practices that need repair or maintenance.	<p>Description: None</p>	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	<p>Description: None</p>	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	<p>Description: None</p>	<p>Sketch: None</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	<p>Corrective Actions: None</p>	
Signature and Date	Signature: 	Date: 12/08/14

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 12/03/14 Wednesday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 40°F & cloudy. Soil is damp. Precipitation in previous week: 0.3" snow to sleet to rain last night (9pm-2am) and 9" snow on 11/26-27 Snow is still piled 3' high (fell off roof) on the W edge of the road that is E of H2. Crew resealed the leaking sump (W edge of road & now under snow pile) 2 weeks ago. Note – Leaking sump was allowing water into 509C vault & to the H2 footer drain.	
Description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow.	Description: No runoff. [Catch basins are closed at SPRU DP, so if it rains stormwater flows into FD & stays onsite.] [If it rains, stormwater on the H2 enclosure & G2 roof goes into roof gutters, to underground piping, & to KAPL catch basin MCB-7. This water does not contact soil (i.e., no soil erosion.)]	
Identification of all erosion and sediment control practices that need repair or maintenance.	Description: None	
Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced.	Description: None	
Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control practices. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 12/03/14