


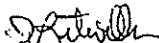


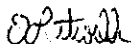
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 1/28/15 Wednesday	Time of Inspection: 15:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 20°F & sun. Sod is frozen. (Today: 20°F high & 11°F low) Temps have been below freezing for last week. Precipitation in last week: 1/26 = 6" snow & 1/24 = 1" snow Snow is still piled 3' high on the membrane at the W edge of the road (fell off roof) that is E of H2. 6" of snow on vegetated hillside. No disturbed soil.	
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: 1/28/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 1/21/15 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: 20°F & getting cloudy. Sod is frozen. (Today: 24°F high & 9°F low) Temps have been below freezing for last week, except for Sunday (40°F high) & Monday (37°F). Precipitation in last week: 1/18 = 0.4" rain (pm) Snow is still piled 1.5' high on the membrane at the W edge of the road (fell off roof) that is E of H2. 2" of snow on vegetated hillside. No disturbed soil.	
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: 1/21/15


SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 1/14/15 Wednesday	Time of Inspection: 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: 18°F & mostly cloudy. Sod is frozen. (Today: 18°F high & -9°F low) Temps have been below freezing for last week. Precipitation in last week: 1/12 = 4" snow Snow is still piled 1.5' high on the membrane at the W edge of the road (fell off roof) that is E of H2. 4" of snow on vegetated hillside. No disturbed soil.	
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: 1/14/15

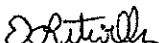
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 1/7/15 Wednesday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 21°F & sunny. Sod is frozen. (Today: 17°F high & -6°F low) Temps have been below freezing since Monday morning. Last Sunday it was 39 & up to 44°F. Precipitation since last inspection (1/3): 1/4 = 0.2" rain (am), 1/6 = 0.5" snow Snow is still piled 1.5-2' high on the membrane at the W edge of the road (fell off roof) that is E of H2. Light dusting of snow on vegetated hillside. No disturbed soil.	
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: 1/7/15

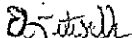
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 1/3/15 Saturday	Time of Inspection: 23:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	<p>Description: 33°F & light rain. Sod is frozen. (Today- 20°F low & temps rose to 33°F high at end of day) Dusting of snow through mid-day, turned to sleet, then light rain as it warmed.</p> <p>Precipitation in last week: 1/3: 1.6" snow (2-6pm), turning to sleet, then 0.5" rain overnight (8pm-2am & 6am-8am) 12/28 - 0.5" rain (am)</p> <p>Snow is still piled 2' high on the membrane at 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 through membrane into footer drain or H2 vault area.</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 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.)]</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: 1/3/15

SPRU DP SWPPP INSPECTION REPORT

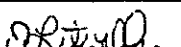
Date and time of inspection.	Inspection Date: 12/27/14 Saturday	Time of Inspection: 15:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: ES&H Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 49°F & cloudy. Soil is dry. (Today- 29°F low & 49°F high) Precipitation since last inspection: None Snow is still piled 2' 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 when needed since 12/18/14.	
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. [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: 12/27/14


SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 2/25/15 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: 15°F & sunny. Sod is frozen. Temps had been below freezing for 4 weeks until 2/22, when it was 33°F for ~3 hours. Precipitation in last week: Snow on 2/19 = 1" and 2/23 = 3" No disturbed soil. Snow is ~3' deep on vegetated 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. [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: 2/25/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 2/18/15 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: -5°F & mostly sunny. Sod is frozen. Temps have been below freezing for the last 4 weeks. Precipitation in last week: 2/15 = 4" snow No disturbed soil. Snow is ~3' deep on vegetated 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. [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: 2/18/15

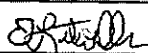
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 2/11/15 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: 7°F & cloudy. Sod is frozen. Temps have been below freezing for the last 3 weeks. Precipitation in last week: 2/9 = 12" snow & 2/8 = 2" snow, 2/7 = 1" snow No disturbed soil. Snow is ~33" deep on vegetated hillside. Snow is still piled 6' high on the membrane at the W edge of the road (fell off roof) that is E 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: 2/11/15


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 2/4/15 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.	<p>Description: 17°F & cloudy. Sod is frozen. Temps have been below freezing for the last 2 weeks. The morning of 2/3 was -11°F.</p> <p>Precipitation in last week: 2/2 = 14" snow & 1/30 = 3" snow</p> <p>Snow is still piled 5' high on the membrane at the W edge of the road (fell off roof) that is E of H2. 23" of snow on vegetated hillside. No disturbed soil.</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 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.)]</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: 2/4/15

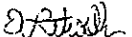
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Washington Division
SPRU Disposition Project

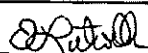
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 3/27/15 Friday (& 3/26/15)	Time of Inspection: 07:30 (& 16:00)
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 36°F & cloudy. Sod is wet. Precipitation in last 2 days: 3/26 = 0.8" rain (11am-10pm) No disturbed soil. Hillside still has vegetation. 3/26 - French drain W of G2 is taking the rainwater. The sumps pumps outside H2 E & S were installed & operational yesterday morning.	
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: 3/27/15

SPRU DP SWPPP INSPECTION REPORT

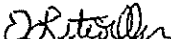
Date and time of inspection.	Inspection Date: 3/25/15 Wednesday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 23°F & sunny. Sod is dry. High temps have been -27-39°F for the previous 6 days. Precipitation in last week: 3/20 PM - Dusting of snow No disturbed soil. Vegetated hillside has no snow on it.	
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.)]	
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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: 3/25/15

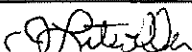
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 3/18/15 Wednesday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 29°F & partly sunny. Sod is dry and thawing. High temps have reached 40-45°F the previous 6 days. Precipitation in last week: 3/15 = 0.1" snow No disturbed soil. Vegetated hillside has no snow on it.	
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.)]	
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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: 3/18/15

SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 3/11/15 Wednesday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 46°F & mostly cloudy. Sod is frozen. Temps were below freezing until 3/7, then the daily high temps got to 34, 38, 43, & 48. Precipitation in last week: Snow on 3/8 = 0.5" No disturbed soil. Vegetated hillside has snow on 40% of it, due to melt the last 4 days. H2 E Rd has ~1' of snow left at the southern ¼.	
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: 3/11/15

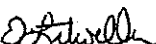
SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 3/4/15 Wednesday	Time of Inspection: Noon
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: 37°F & cloudy. Sod is frozen. Temps have been below freezing for the last week. Precipitation in last week: Snow - on 3/3 = 2" and 3/1 = 3" No disturbed soil. Snow is ~3' deep on vegetated 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. [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: 3/4/15

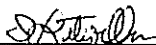
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/29/15 Wednesday	Time of Inspection: 07:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 50°F & sunny. Sod is dry. Rain in last week: None No disturbed soil.	
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: 4/29/15

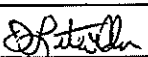
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SPRU Disposition Project

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/23/15 Thursday	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 42°F & cloudy. Sod is dry. Rain in last week: 4/22=0.1", 4/21=0.35", 4/20=0.15", 4/17 = 0.1" No disturbed soil. Installed H2 N edge sump pump & started use on 4/20.	
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: 4/23/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/16/15 Thursday	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 65°F & sunny. Sod is dry. Precipitation in last week: 4/10 = 0.1" rain No disturbed soil. Connie Styrk participated in this inspection.	
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: 4/16/15

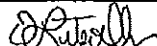
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/9/15 Thursday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 34°F & cloudy. Sod is dry. Precipitation in last week: 4/9 = 0.3" rain, 4/8 = 0.5" rain, 4/3 = 0.3" rain No disturbed soil. The sumps pumps outside H2 E & S are operational.	
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: 4/9/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 4/2/15 Thursday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 33°F & mostly cloudy. Sod is dry. Precipitation since last inspection: None No disturbed soil. The sumps pumps outside H2 E & S are operational.	
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: 4/2/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Date of Inspection: 5/27/15	Time of Inspection: 1300 - 1400
Name/Title of person performing inspection.	Print Name: Connie Styrk	Print Title: Operations & Maintenance Support Manager
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: Pre-rain (1300): 82°F, 64% humidity, dry During rain: (1330): 78°F, 100% humidity, heavy rain (1/4" total) Post-rain (1400): 81°F, 71% humidity, ground is wet but drying quickly	
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: Rainwater flowed as intended in diversion channels from the south end of the Upper Level Site to the north into the French drain and over rip rap on the hillside. Rainwater on the H2 enclosure and the G2 roof flowed into gutters, to underground piping, and KAPI Catch Basin MCB-7. This water does not contact soil. The water in the hillside culvert was clear with the exception of a film of pollen.	
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: Location: E of SP-27 Grounds preparation for trailer installation. More rock placed in entire area. Work is complete.	Sketch:
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: <i>Connie Styrk</i>	Date: 5/27/15


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SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/20/15 Wednesday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 48°F & mostly sunny. Sod is dry. Rain in last week: 5/19 = 0.1" (first rain in 28 days)	
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: Location: E of SP-27 Description: Continue prep for trailer installation More rock placed in entire trailer area (stabilized). Soil disturbing activity ceased.	Sketch: N↑ <div style="display: flex; align-items: center;"> <div style="text-align: center;"> SP-27 Trailer </div> <div style="margin-left: 20px;"> Small Trench More Rock Base More Rock Base More Rock Base </div> <div style="margin-left: 20px;"> SP27 Soil Pile(grass) Soil </div> </div>
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: 5/20/15

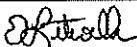
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Washington Division
SPRU Disposition Project

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/13/15 Wednesday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 57°F & sunny. Sod is dry. Rain in last week: None NYSDEC Stormwater inspection by Jamie Malcolm at 8am. Attendees included: URS - Bill Duggan, Jason Litwiller DOE - Hugh Davis NRLFO - Greg Chandler KAPL - Nancy Tudor, Dave Breault, Antonino Gitto, Laura Bateman	
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: Location: E of SP-27 Description: Prep for trailer installation Dug trench swale thru rock & into soil. Rock placed in area. Soil placed in small area at front edge of SP-27 soil pile. Work has not ceased yet.	Sketch: <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> SP-27 Trailer </div> <div style="text-align: center;"> Trench Rock Base Rock Base Rock Base </div> <div style="text-align: center;"> SP27 Soil Pile New soil </div> </div> <div style="text-align: right;">N↑</div>
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: 5/13/15

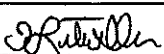
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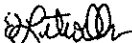
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 5/6/15 Wednesday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 57°F & sunny. Sod is dry. Rain in last week: None No disturbed soil.	
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: 5/6/15


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/29/15 Monday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 62°F & cloudy. Sod is damp. Rain since the last inspection: 6/28 = 0.3" 6/27 = 0.7"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so stormwater flows into French drain & 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: 6/29/15


SPRU DP SWPPP INSPECTION REPORT

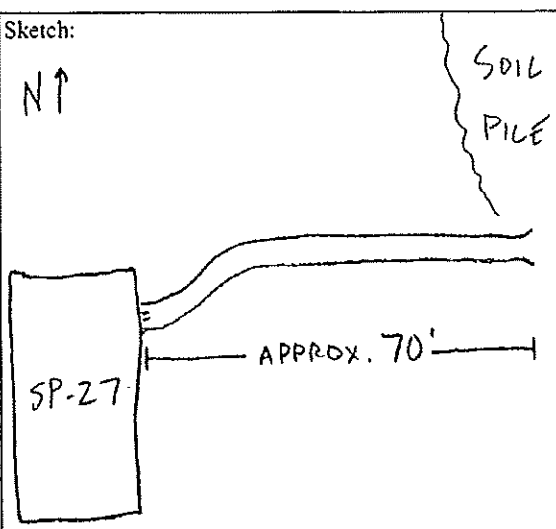

Date and time of inspection.	Inspection Date: 6/22/15 Monday	Time of Inspection: 20:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 72°F & some clouds. Sod is dry. Rain since the last inspection: 6/21 = 0.1" 6/16 = 0.5"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so stormwater flows into French drain & 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: 6/22/15

SPRU DP SWPPP INSPECTION REPORT

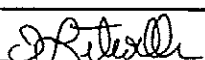
Date and time of inspection.	Inspection Date: 6/15/15 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 65°F & drizzle. Sod is damp. Rain since the last inspection: Today (02:30-08:00) = 0.5" (mostly light). 6/12 = 1.9" (19:00-21:30) with heavy thunderstorms passing through in two separate batches.	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so stormwater flows into French drain & 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: 6/15/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/10/15 Wednesday	Time of Inspection: 10:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 69°F & sunny. Sod is damp. Rain yesterday was 0.6" (thunderstorm 14:45-15:00)	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so stormwater flows into French drain & 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: 6/10/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 6/8/15 Monday	Time of Inspection: 16:30 - 18:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 76°F & cloudy with a heavy rain storm (17:00-17:35) & 0.8" total. Sod is wet. Other rain in last week: 6/6=0.2", 6/5=0.1"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so stormwater flows into French drain & 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.	<p>Description:</p> <p>Location: East of SP-27 Trailer</p> <p>Description: Area for new trailers has final stabilization</p> <p>Work was completed last week</p> <p>More rock placed throughout trench (stable)</p> <p>More rock base added to area for trailers</p> <p>No soil disturbing activity</p> <p>New small soil pile has mulch spread on it (stable)</p> <p>Note-Corrective action identified last week was not needed (see SWPPP Section 1.8). The final addition of rock (in the trench) was completed right after last week's inspection. Note - The minor water doesn't flow to offsite receiving waters.</p>	<p>Sketch: N↑</p> <p>SP-27 </p> <p>Soil </p> <p>Pile </p> <p>Soil (stable)</p> <p>Trailer -----Rock in Trench----</p> <p>..... Rock Base.....</p> <p>..... Rock Base.....</p> <p>..... Rock Base.....</p> <p>..... Rock Base.....</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.	Corrective Actions: None	
Signature and Date	Signature: 	Date: 6/8/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Date of Inspection: 6-1-15	Time of Inspection: 1400
Name/Title of person performing inspection.	Print Name: Counie Styrk	Print Title: Operations & Maintenance Support Manager
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 53°F, 100% humidity, muggy Received 0.7" in the past 24 hours Ground is wet, but firm	
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: Slight runoff from the new trench east of SP-27. Currently flow is low enough that sediment is not being transported. However, if flow were to increase, sediment could be carried out of the trench. Water in the west hillside culvert is clear.	
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: New trench east of trailer SP-27.	Sketch: 
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: New trench east of trailer SP-27 needs to have a check dam installed.	
Signature and Date	Signature: 	Date: 6-1-15


SPRU DP SWPPP INSPECTION REPORT

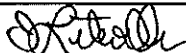
Date and time of inspection.	Inspection Date: 7/27/15 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 73°F & mostly sunny. Sod is dry. Rain in the last week: 7/26 = 0.1"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 7/27/15

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SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 7/20/15 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 77°F & sunny. Sod is dry. No rain in the last week.	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 7/20/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 7/13/15 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 73°F & sunny. Sod is dry. Rain since the last inspection: 7/9 = 1.3"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so stormwater flows into French drain & 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: 7/13/15

SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 7/06/15 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 62°F & mostly cloudy. Sod is dry. Rain since the last inspection: 7/1 = 0.1" 6/30 = 0.1"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so stormwater flows into French drain & 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: 7/06/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/27/15 Thursday	Time of Inspection: 10:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 67°F & partly cloudy. Sod is dry. Rain since last inspection: None	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 8/27/15

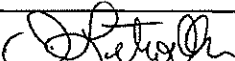
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/21/15 Friday	Time of Inspection: 07:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 63°F & cloudy with rain ending. Sod is damp. Rain in last week: 8/21 = 0.8" (midnight to 07:00)	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 8/21/15

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SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/18/15 Tuesday	Time of Inspection: 07:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 71°F & partly cloudy. Sod is dry. Rain in last week: 8/15 = 0.2"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 8/18/15


SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 8/11/15 Tuesday	Time of Inspection: 09:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 77°F & mostly cloudy. Sod is damp. Rain since yesterday: 8/11 = 1.1" (530-10am = 1.0", heaviest from 08:40-09:00)	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 8/11/15


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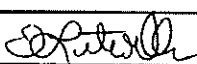
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/10/15 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 68°F & mostly cloudy. Sod is dry. Rain in the last week: 8/3 = 0.4"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 8/10/15

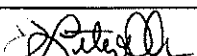
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 8/3/15 Monday	Time of Inspection: 07:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 73°F & mostly sunny. Sod is dry. Rain in the last week: 7/30 = 0.05"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 8/3/15

SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 9/30/15 Wednesday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 59°F & cloudy. Sod is wet. Rain since last inspection: 2.7" from 9/29 @ 13:30 until 9/30 @ 14:00 (heaviest was 0730-0830). Notes: French drain W of G2 was full of water, but working. French drain Distribution Header had 4' of water (H2 E sumps pumping to it).	
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 from the rip-rap on the west hillside from the French drain west of G2. [Catch basins are closed at SPRU DP, so 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: 9/30/15

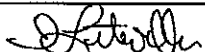
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 9/28/15 Monday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 55°F & sunny. Sod is dry. Rain since last inspection: None	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 9/28/15

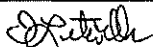
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 9/21/15 Monday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 65°F & sunny. Sod is dry. Rain since last inspection: 9/20=0.1"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 9/21/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 9/14/15 Monday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 58°F & cloudy. Sod is dry. Rain since last inspection: 9/13=0.1", 9/12=1.8" (mostly light), 9/10=0.2"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 9/14/15

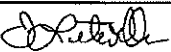
SPRU DP SWPPP INSPECTION REPORT

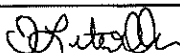
Date and time of inspection.	Inspection Date: 9/10/15 Thursday	Time of Inspection: 11:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 71°F & cloudy. Sod is dry. Rain since last inspection: 9/8=0.2"	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 9/10/15

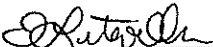
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 9/03/15 Thursday	Time of Inspection: 15:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 89°F & cloudy. Sod is dry. Rain since last inspection: None	
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 from the construction site grounds. [Catch basins are closed at SPRU DP, so 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: 9/3/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/29/15 Thursday	Time of Inspection: 13:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 62°F & partly cloudy. Sod is damp. Rain since last inspection: 10/29=0.7" (midnight-5am & 1130-1230), 10/28 = 0.7" & 10/25 = 0.3"	
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 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: 10/29/15

SPRU DP SWPPP INSPECTION REPORT

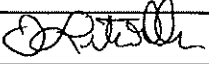
Date and time of inspection.	Inspection Date: 10/28/15 Wednesday	Time of Inspection: 17:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 48°F & cloudy. Sod is damp. Rain since last inspection: 10/28 = 0.7" (11am-midnight) & 10/25 = 0.3"	
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 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: 10/28/15


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/21/15 Wednesday	Time of Inspection: 11:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 54°F & mostly cloudy. Sod is dry. Rain since last inspection: 0.2" on 10/20	
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 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: 10/21/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/14/15 Wednesday	Time of Inspection: 13:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 61°F & mostly cloudy. Sod is dry. Rain since last inspection: 0.5" on 10/9	
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 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: 10/14/15

URS

Washington Division
SPRU Disposition Project

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 10/7/15 Wednesday	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 55°F & partly cloudy. Sod is dry. Rain since last inspection: None	
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 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: 10/7/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/24/15	Time of Inspection: 07:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 22°F & mostly sunny. Sod is dry & frozen. Rain in last week: 0.2" on 11/19	
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 stormwater would flow into French drain & stay 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 (E&SC) practices that need repair or maintenance.	Description: None	
Identification of all E&SC 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 with active soil disturbance activity, areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC 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: 11/24/15

URS

Washington Division
SPRU Disposition Project

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/18/15	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 54°F & sunny. Sod is dry. Rain in last week: 0.1" on 11/12	
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 stormwater would flow into French drain & stay 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 with active soil disturbance activity, areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all erosion & sediment control (E&SC) practices that have been identified as needing corrective actions.	<p>Description:</p> <p>11/16/15 (Soil disturbed area with final stabilization): After cleanup of a water spill from the surface of a crusher run (placed & compacted) parking area, during restoration of the area, further excavation of crusher run (~4") included disturbing an area of ~5ft² of soil (~1" deep). During scraping of that area, about one inch of soil was disturbed.</p> <p>More crusher run was placed over this excavated area and restoration was completed within a few hours. The crusher run area was compacted with a roller to pack it.</p> <p>No E&SC practices need corrective action.</p>	<p>Sketch: N↑</p> <p><u>Lower Level (near West Gate)</u></p> <p>Legend: * = Location of disturbed soil-5ft² (130' E of gate & 30' N of road) FT = Fractionation Tank</p>
Corrective actions that must be taken to install, repair, replace, or maintain erosion and sediment control (E&SC) 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: 11/18/15

Per SPRU-ENV-002 SWPPP, no erosion & sediment control implications exist for this water spill. However, for a better understanding, two photos are provided below.
 Per SPRU-ESH-004 Spill Reporting/Response Plan, this spill is not a reportable quantity.

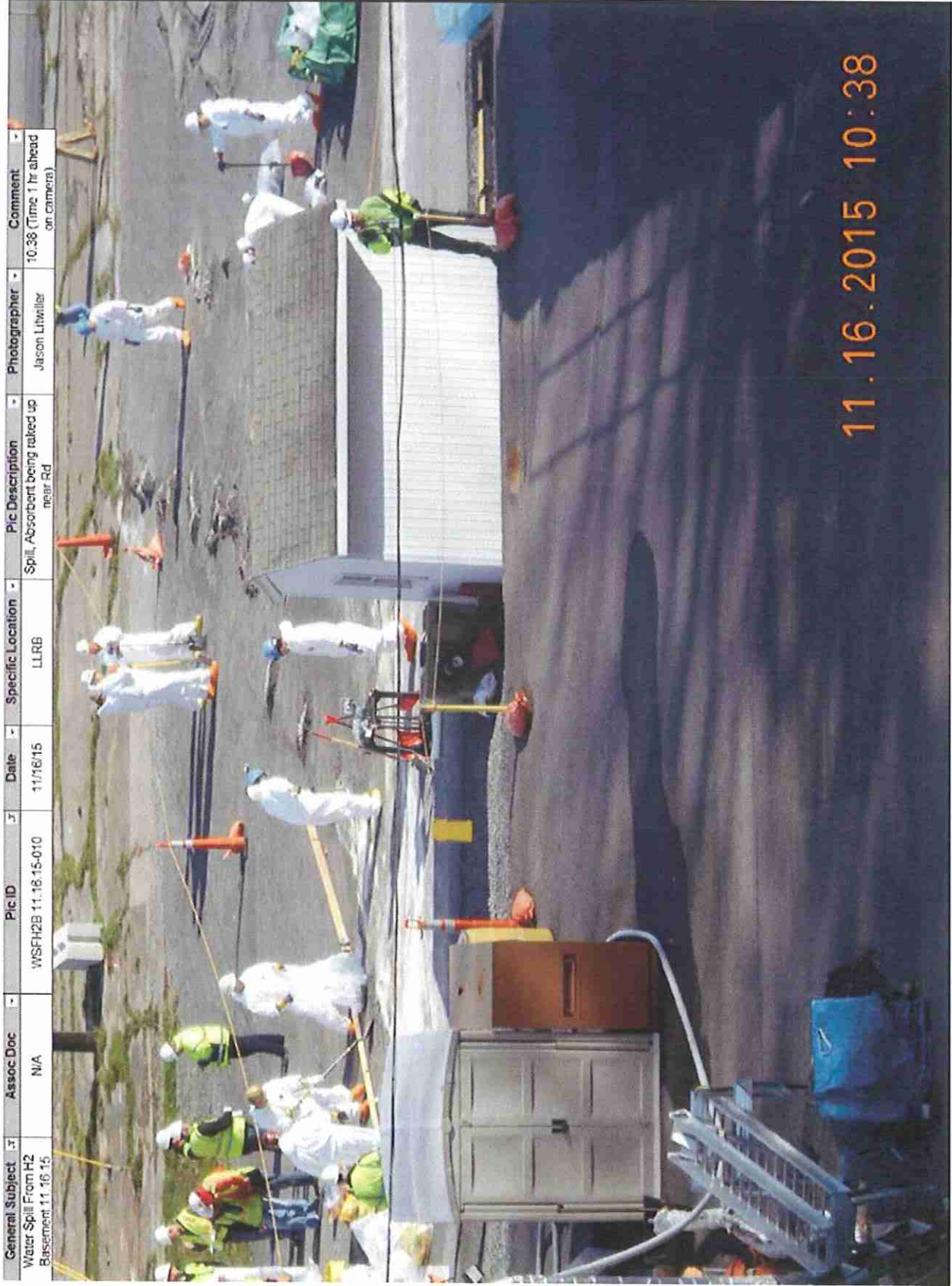
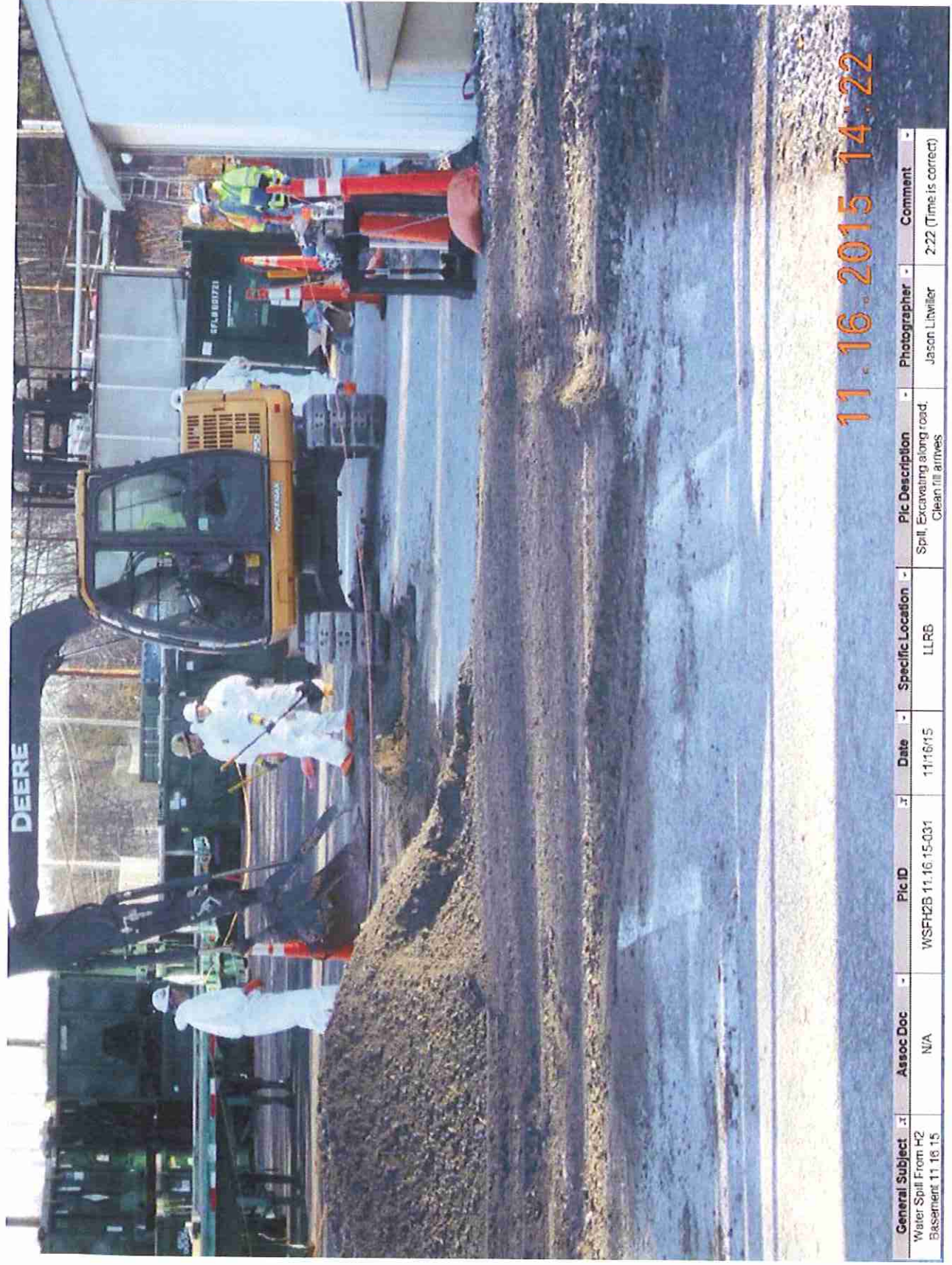


Photo looking North during spill recovery actions. Absorbent used to collect spill water has been raked up and is being collected for off-site disposal.



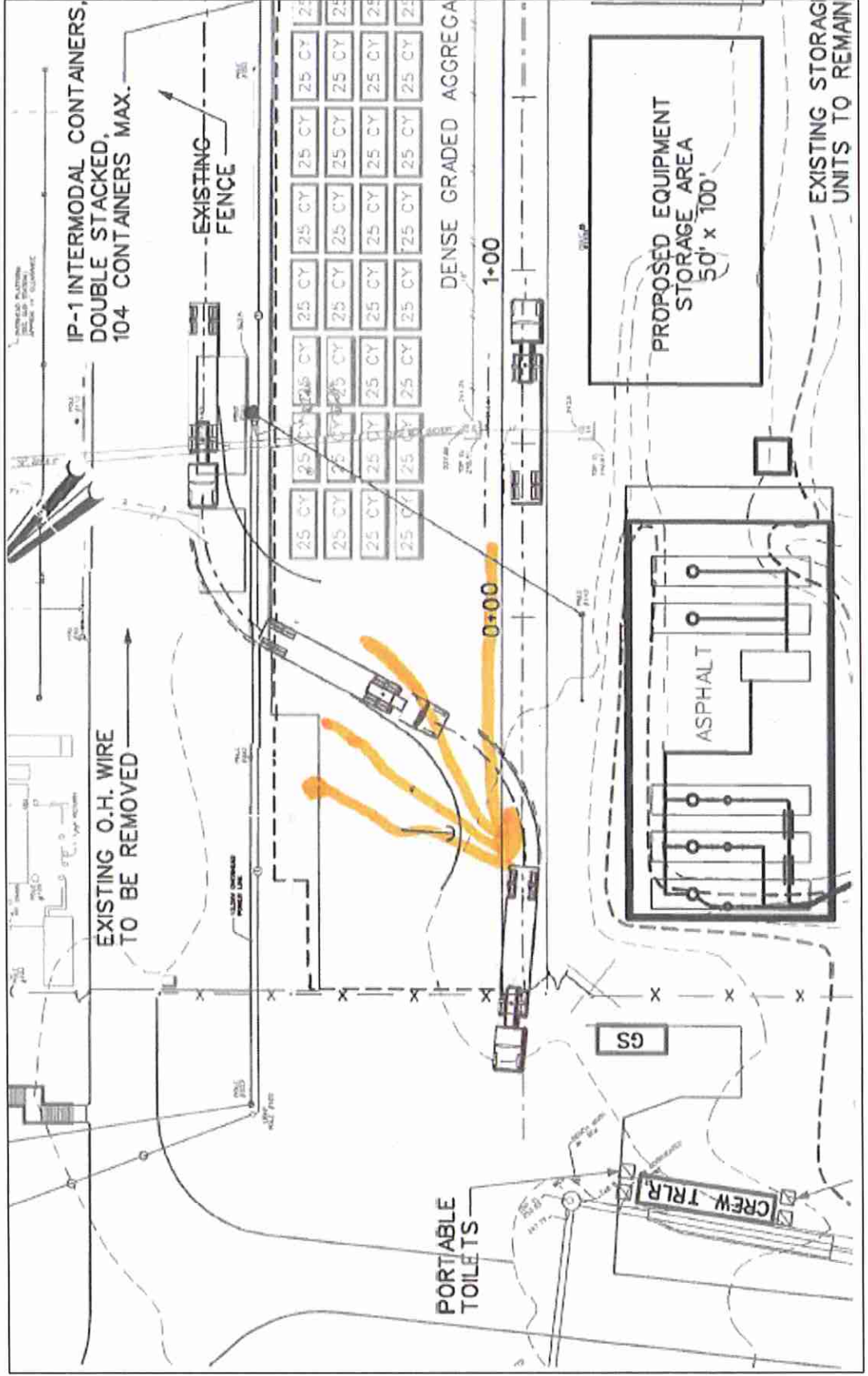
General Subject	Assoc Doc	Pic ID	Date	Specific Location	Pic Description	Photographer	Comment
Water Spill From H2 Basement 11/16/15	N/A	WSFH2B 11.16.15-031	11/16/15	LLRB	Spill, Excavating along road. Clean fill arrives	Jason Litwiler	2:22 (Time is correct)

At removal of contaminated asphalt and crusher run, the area was scanned for residual radiological contamination and backfilled with clean crusher run. The section of asphalt roadway removed for contamination was replaced with crusher run and compacted.

SPRU LLRB SPILL

November 16, 2016

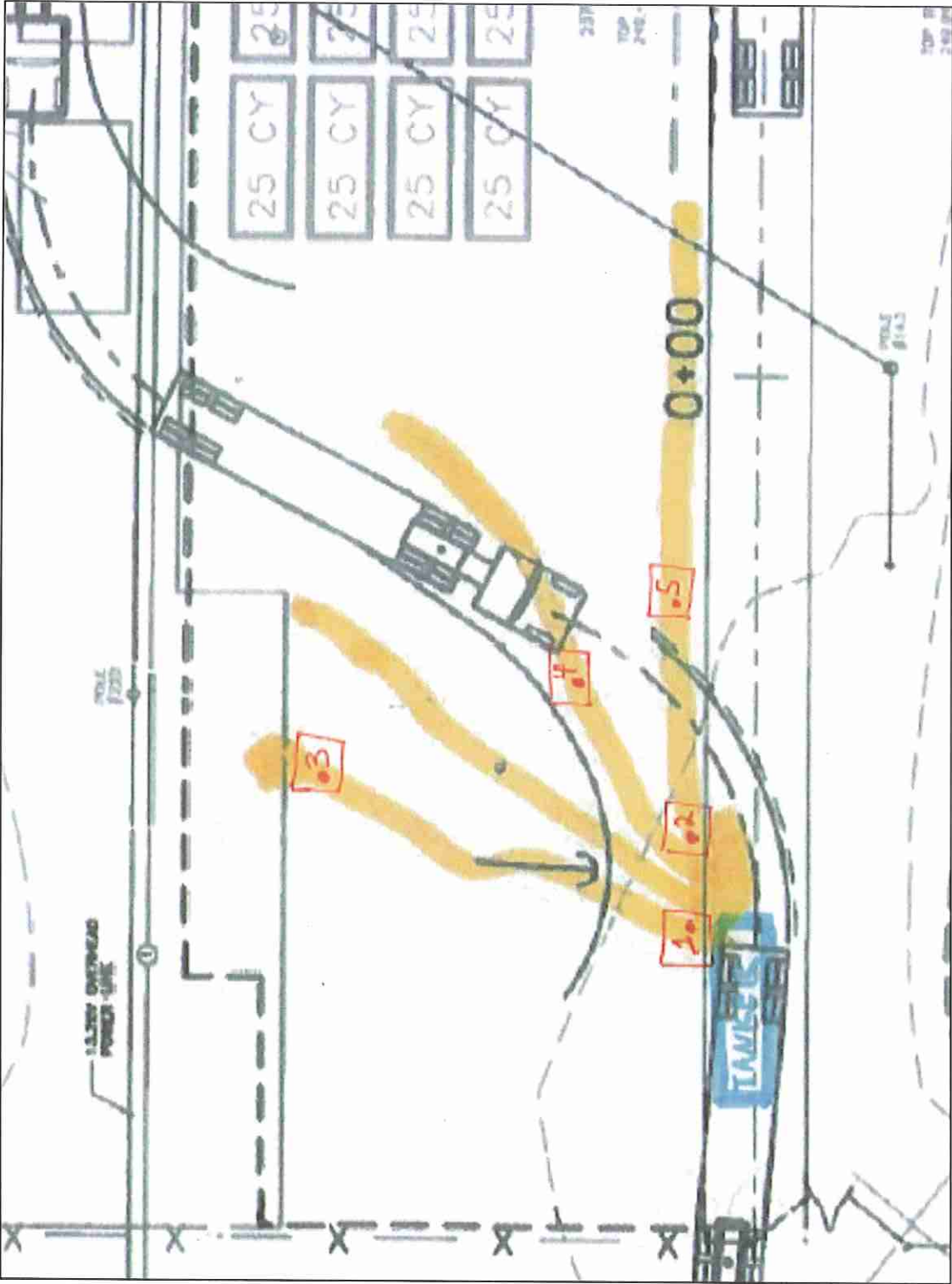
General Area Map Showing Spill Location and Flow onto Compacted Crusher Run





SPRU LLRB SPILL

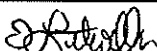
November 16, 2015

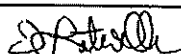
SAMPLE LOCATIONS



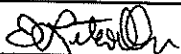
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/11/15	Time of Inspection: 13:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 50°F & cloudy. Sod is damp Rain in last week: 0.6" from 11/10 @7pm thru 11/11 am	
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 stormwater would flow into French drain & stay 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 (E&SC) practices that need repair or maintenance.	Description: None	
Identification of all E&SC 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 with active soil disturbance activity, areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC 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: 11/11/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 11/05/15 Thursday	Time of Inspection: 13:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 71°F & mostly cloudy. Sod is dry. Rain in last week: None	
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 stormwater would flow into French drain & stay 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 (E&SC) practices that need repair or maintenance.	Description: None	
Identification of all E&SC 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 with active soil disturbance activity, areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC 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: 11/05/15

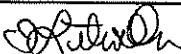
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 12/26/15	Time of Inspection: 09:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 41°F & cloudy. Sod is dry. Rain in last week: 12/23 = 0.4"	
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 stormwater would flow into French drain & stay 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 & sediment control (E&SC) practices and pollution prevention (PP) measures that need repair or maintenance.	Description: None	
Identification of all E&SC practices & PP measures 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 with active soil disturbance activity, soil areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP measures. 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: 12/26/15

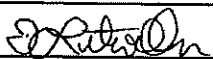
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 12/22/15	Time of Inspection: 16:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 53°F & cloudy. Sod is damp. Rain in last week: 12/22 = 0.4"	
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 stormwater would flow into French drain & stay 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 & sediment control (E&SC) practices and pollution prevention (PP) measures that need repair or maintenance.	Description: None	
Identification of all E&SC practices & PP measures 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 with active soil disturbance activity, soil areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP measures. 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: 12/22/15

SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 12/15/15	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 53°F & cloudy. Sod is dry. Rain in last week: 12/14 (after 6PM)= 0.4"	
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 stormwater would flow into French drain & stay 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 & sediment control (E&SC) practices and pollution prevention (PP) measures that need repair or maintenance.	Description: None	
Identification of all E&SC practices & PP measures 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 with active soil disturbance activity, soil areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP measures. 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: 12/15/15

SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 12/08/15	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 42°F & cloudy. Sod is dry. Rain in last week: 12/2=0.4"	
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 stormwater would flow into French drain & stay 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 & sediment control (E&SC) practices and pollution prevention (PP) measures that need repair or maintenance.	Description: None	
Identification of all E&SC practices & PP measures 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 with active soil disturbance activity, soil areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP measures. 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: 12/08/15

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 12/01/15	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 41°F & cloudy. Sod is dry. Rain in last week: None	
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 stormwater would flow into French drain & stay 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 & sediment control (E&SC) practices and pollution prevention (PP) measures that need repair or maintenance.	Description: None	
Identification of all E&SC practices & PP measures 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 with active soil disturbance activity, soil areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been identified as needing corrective actions.	Description: None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP measures. 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: 12/01/15