




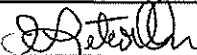
SPRU DP SWPPP INSPECTION REPORT

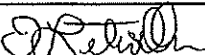
Date and time of inspection.	Inspection Date: 01/25/16	Time of Inspection: 16:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 37°F & cloudy. Sod is frozen. No soil disturbance. Rain in last week: None (dusting of snow on 1/18).	
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: 01/25/16


SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 01/18/16	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: 20°F & cloudy. Sod is frozen. No soil disturbance. Rain in last week: None (dusting of snow on 1/12)	
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 & 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: 01/18/16

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 01/11/16	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: 26°F & mostly cloudy. Sod is damp. No soil disturbance. Rain in last week: 1/10 = 1.2" (up to 55°F) Per the Shift Manager, only the sump pumps [for stormwater collection] outside H2 S (not E&N) are working.	
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: 01/11/16


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 01/07/16	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: 39°F & mostly sunny. Sod is dry. Rain in last week: None (snow dusting on 01/04)	
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: 01/07/16

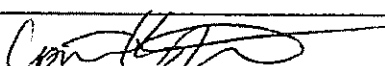
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 01/02/16	Time of Inspection: 22:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 35°F & cloudy. Sod is dry. Rain in last week: 12/26 = 0.1", 12/27 = 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 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: 01/02/16

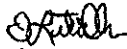
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 02/25/16	Time of Inspection: 08:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 53°F & cloudy. Sod is wet. No soil disturbance. Rain in last week: 2/24 AM through 2/25AM = 1.9" (thunderstorm 10PM-midnight was 1.4")	
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.)] The culvert at the road to the Lower Level has KAPL stormwater flowing.	
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: 02/25/16

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 02/23/16	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: 19°F & cloudy. Sod is dry. No soil disturbance. 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: 02/23/16

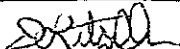
SPRU DP SWPPP INSPECTION REPORT

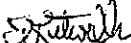
Date and time of inspection.	Date of Inspection: 2/17/16	Time of Inspection: 1215
Name/Title of person performing inspection.	Print Name: Connie Styrk	Print Title: Operations & Maintenance Support Manager
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 34°F, 64% humidity Received 0.7" of rain in the past 24 hours Ground is damp, but firm/frozen	
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 site. All areas that had runoff during yesterday's rain are now stagnant/dry/frozen. No flow in the Lower Level Road culvert.	
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:
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: N/A	
Signature and Date	Signature: 	Date: 2-17-16

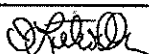
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Date of Inspection: 2/16/16	Time of Inspection: 1400
Name/Title of person performing inspection.	Print Name: Connie Styrk	Print Title: Operations & Maintenance Support Manager
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 50°F, 100% humidity Received 0.3" in the past 24 hours Ground is wet, but firm/frozen	
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: Site French Drain system is slightly backed up due to frozen ground and ice dams. Water in the west hillside culvert is clear, but backing up in areas where there are ice dams. Water runoff in other areas of the site is following proper flow channels to the hillside (south to north/east to west). Operations personnel have been deployed to clear problematic ice dams where they can do so safely.	
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:	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: 	Date: 2-16-16

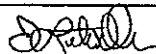
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 02/10/16	Time of Inspection: 14:00
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 37°F & cloudy. Sod is dry. No soil disturbance. 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: 02/10/16

SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 02/03/16	Time of Inspection: 12:30
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: 44°F & cloudy. Sod is damp. No soil disturbance. Rain in last week: 0.6" on 2/3 (light-to-medium 7am-1pm)	
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: 02/03/16

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 02/01/16	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: 51°F & partly cloudy. Sod is dry. No soil disturbance. 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: 02/01/16

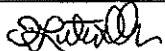
SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 03/30/2016	Time of Inspection: 11:30
Name/Title of person performing inspection.	Print Name: Jason Litwiller	Print Title: Env Specialist
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.	Description: 48°F & sunny. Sod is dry. No soil disturbance. Rain in last week: 3/28=0.3", 3/25=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. [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: 03/30/2016

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 03/24/2016	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: 50°F & cloudy. Sod is dry. No soil disturbance. 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: 03/24/2016

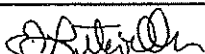
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 03/17/2016	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: 56°F & cloudy. Sod is damp. No soil disturbance. Rain in last week: 3/16=0.3", 3/14=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. [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: 03/17/2016

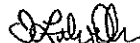
SPRU DP SWPPP INSPECTION REPORT


Date and time of inspection.	Inspection Date: 03/10/2016	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: 62°F & cloudy. Sod is damp. No soil disturbance. Rain in last week: 3/10=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. [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: 03/10/2016

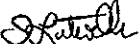
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 03/03/2016	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: 19°F & cloudy. Sod is dry. No soil disturbance. 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: 03/03/2016

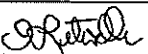
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 04/26/2016	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: 40°F & cloudy. Sod is damp. No soil disturbance. Rain in last week: 0.3" today, 8am-3pm	
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: 04/26/2016


SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 04/20/2016	Time of Inspection: 15:30
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: 63°F & sunny. Sod is dry. (Fire danger in local areas) No soil disturbance. 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: 04/20/2016

SPRU DP SWPPP INSPECTION REPORT		
Date and time of inspection.	Inspection Date: 04/13/2016	Time of Inspection: 15:30
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: 51°F & sunny. Sod is dry. No soil disturbance. Rain in last week: 4/7=0.4", 4/11=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. [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: 04/13/2016

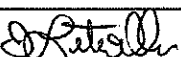
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 04/06/2016	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: 41°F & cloudy. Sod is dry. No soil disturbance. Rain in last week: 4/1=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. [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: 04/06/2016

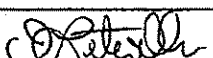
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 05/25/2016	Time of Inspection: 12:00
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: 79°F & sunny. Sod is dry. No soil disturbance. 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: 05/25/2016

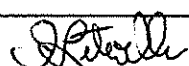
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 05/18/2016	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: 67°F & mostly sunny. Sod is dry. No soil disturbance. Rain in last week: 5/13=0.4", 5/14=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. [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: 05/18/2016


SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 05/11/2016	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: 73°F & sunny. Sod is dry. No soil disturbance. Rain in last week: 5/8=0.2", 5/6=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. [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: 05/11/2016


SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 05/04/2016	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: 49°F & cloudy. Sod is damp. No soil disturbance. Rain in last week: 0.2" today, 5/2=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: 05/04/2016

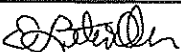
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 06/27/2016	Time of Inspection: 14:30
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: 80°F & cloudy. Sod is dry. No soil disturbance. Rain in last week: 6/27=0.1" (no rain for past 16 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 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: 06/27/2016

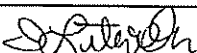
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 06/20/2016	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: 89°F & mostly sunny. Sod is dry. No soil disturbance. 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: 06/20/2016

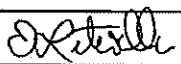
SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 06/13/2016	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: 62°F & sunny. Sod is dry. No soil disturbance. Rain in last week: 6/11=0.4", 6/7=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. [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: 06/13/2016

SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 06/06/2016	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: 65°F & mostly sunny. Sod is damp. No soil disturbance. Rain in last week: 6/5=1.8" (1.3" came from 6-7PM)	
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: 06/06/2016

SPRU DP SWPPP INSPECTION REPORT

Date and time of inspection.	Inspection Date: 06/01/2016	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: 83°F & sunny. Sod is dry. No soil disturbance. Rain in last week: 5/30=0.2", 5/29=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. [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: 06/01/2016