	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.		into roof gutters, to underground nining & to	
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: Of dexOL	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 aken 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: Schille	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 fle [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i.	to roof gutters, to underground piping, & to		
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None			
Signature and Date	Signature: AtterA	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 fle [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (it	nto roof gutters, to underground piping, & to
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: Detail	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 for [If it rains, stormwater on the H2 enclosure & G2 roof goes KAPL catch basin MCB-7. This water does not contact soil for the stormwater of the	into roof gutters, to underground piping, & to
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 mea sures. 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 Lity	viller	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.	[If it rains, stormwater of KAPL catch basin MCE	on the H2 enclosure & 3-7. This water does no	water would flow into French drain & stay onsite.] G2 roof goes into roof gutters, to underground piping, & to t contact soil (i.e., no soil erosion.] 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. Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one	Description: None Corrective Actions: None		Sketch: None
ousiness day of notification. Signature and Date	Signature:	Daux	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 flog [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i.	to roof gutters, to underground piping, & to	
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.	None	Sketch: None	
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None		
Signature and Date	Signature: KitisUn	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: Ske	etch:	
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 INSPECT	ION 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.	Water in the west hillside cul dams. Water runoff in other areas of (south to north/east to west).	lightly backed up due to frozen ground and ice dams. vert is clear, but backing up in areas where there are ice f the site is following proper flow channels to the hillside sen deployed to clear problematic ice dams where they can do
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 disturban Rain in last week: None	ice,	
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 fl [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i	nto roof gutters, to underground piping, & to	
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None		
Signature and Date	Signature: Attack	Date: 02/10/16	

	SPRU DP SWPPP INSPECTION REPORT	
Date and tirne 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 distur Rain in last week: 0.6" on 2/3 (light-to-medium 7am-	
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 [If it rains, stormwater on the H2 enclosure & G2 roof goes KAPL catch basin MCB-7. This water does not contact soil	into roof gutters, to underground piping, & to
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: Statistic	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 fle [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i.	nto roof gutters, to underground piping, & to		
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None			
Signature and Date	Signature: Stiller	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 disturba Rain in last week: 3/28=0.3", 3/25=0.1"	nce.		
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 in [If it rains, stormwater on the H2 enclosure & G2 roof goes KAPL catch basin MCB-7. This water does not contact soil in the stormwater of the st	into roof gutters, to underground piping, & to		
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None			
Signature and Date	Signature; State O	Date: 03/30/2016		

	SPRU DP SWPPP INSPECTI	ION 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. Rain in last week: None	No soil disturbance.
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 s [If it rains, stormwater on the H2 enclosur KAPL catch basin MCB-7. This water doe	stormwater would flow into French drain & stay onsite.] re & G2 roof goes into roof gutters, to underground piping, & to es 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 mea sures. 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 disturb Rain in last week: 3/16=0.3", 3/14=0.2"	ance.		
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 fix [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i.	to roof gutters, to underground piping, & to		
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.	None	Sketch: None		
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None			
Signature and Date	Signature: SKTML	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 distur Rain in last week: 3/10=0.2"	bance.	
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 find the rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (in the result of the r	nto roof gutters, to underground piping, & to	
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 mea sures. 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 REPOR	T
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 distu Rain in last week: None	rbance.
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 wou [If it rains, stormwater on the H2 enclosure & G2 roof go KAPL catch basin MCB-7. This water does not contact so	oes into roof gutters, to underground piping, & to
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.	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: Autivul	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 disturt Rain in last week: 0.3" today, 8am-3pm	bance.
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 f [If it rains, stormwater on the H2 enclosure & G2 roof goes i KAPL catch basin MCB-7. This water does not contact soil (into roof gutters, to underground piping, & to
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: Klulu	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 fle [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i.	to roof gutters, to underground piping, & to		
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None			
Signature and Date	Signature: School	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 of Rain in last week: 4/7=0.4", 4/11=0.2"	disturbance,		
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.	KAPL catch basin MCB-7. This water does not cont	oof goes into roof gutters, to underground piping, & to		
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None			
Signature and Date	Signature: Autrili	Date: 04/13/2016		

	SPRU DP SWPPP INSPEC	TION 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 d Rain in last week: 4/1=0.2"	ry. No soil disturbance.
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.	[If it rains, stormwater on the H2 enclo KAPL catch basin MCB-7. This water of	o stormwater would flow into French drain & stay onsite.] sure & G2 roof goes into roof gutters, to underground piping, & to loes 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.	None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: Rital	Date: 04/06/2016

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 Rain in last week: None	soil disturbance.
Description of the condition of the unoff 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.		nwater would flow into French drain & stay onsite.] G2 roof goes into roof gutters, to underground piping, & to ot contact soil (i.e., no soil erosion.]
dentification of all erosion & sediment control (E&SC) practices and pollution prevention (PP) measures that need repair or maintenance.	Description: None	
dentification of all E&SC practices & PP measures that were not unstalled 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 aspection, and areas that have been tabilized (temporary and/or final) ince the last inspection. Digital photographs, with date stamp, that clearly show the condition of all E&SC practices that have been dentified as needing corrective actions.	None None	
Corrective actions that must be aken 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: Q L. V. V.	Date: 05/25/2016

	SPRU DP S	WPPP INSPECT	ION REPORT		
Date and time of inspection.	Inspection Date: 05/	18/2016	T	ime of Inspection: 15:0)
Name/Title of person performing inspection.	Print Name: Jason I	me: Jason Litwiller Print Title: Env Specialist		t	
Description of weather and soil condition (e.g., dry, wet, saturated) at the time of the inspection.		mostly sunny. Soc 5/13=0.4", 5/14=0	l is dry. No soil distu 0.1"	rbance.	
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.	[If it rains, stormwa	ter on the H2 enclosu		into French drain & stay or roof gutters, to undergroun 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.	None		E	ketch: None	
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None				
Signature and Date	Signature:	Rite Oli		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"	e.	
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 fle [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i.	to roof gutters, to underground piping, & to	
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None		
Signature and Date	Signature: (Selexille	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 disturba Rain in last week: 0.2" today, 5/2=0.4"	nce.
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.		o roof gutters, to underground piping, & to
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification. Signature and Date	Corrective Actions: None Signature:	Date: 05/04/2016
Duning mad Date	Lateration Carried Control	2400, 05/07/2010

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. Rain in last week: 6/27=0.1" (no rain	No soil disturbance. 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.	[If it rains, stormwater on the H2 enclosure KAPL catch basin MCB-7. This water does	ormwater would flow into French drain & stay onsite.] & G2 roof goes into roof gutters, to underground piping, & to 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 pusiness day of notification.	Corrective Actions: None	
Signature and Date	Signature: Allin	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 dis Rain in last week: None	sturbance.
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 fle [If it rains, stormwater on the H2 enclosure & G2 roof goes in KAPL catch basin MCB-7. This water does not contact soil (i.	to roof gutters, to underground piping, & to
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.	None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	Corrective Actions: None	
Signature and Date	Signature: Stirlly	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 disturban Rain in last week: 6/11=0.4", 6/7=0.2"	ice.
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 f [If it rains, stormwater on the H2 enclosure & G2 roof goes KAPL catch basin MCB-7. This water does not contact soil (into roof gutters, to underground piping. & to
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 mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.	A	
Signature and Date	Signature: Reliable	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 so Rain in last week: 6/5=1.8" (1.3" came from 6-7PM)	il disturbance.
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 [If it rains, stormwater on the H2 enclosure & G2 roof goes KAPL catch basin MCB-7. This water does not contact soil	into roof gutters, to underground nining & to
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.	None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification. Signature and Date		
Aguature and Date	Signature: Stuly Sh	Date: 06/06/2016

į.

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 so Rain in last week: 5/30=0.2", 5/29=0.1"	oil disturbance.
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.	[If it rains, stormwater on the H2 enclosure & G KAPL catch basin MCB-7. This water does not d	vater would flow into French drain & stay onsite.] 32 roof goes into roof gutters, to underground piping, & to 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.	None	Sketch: None
Corrective actions that must be taken to install, repair, replace, or maintain E&SC practices or PP mea sures. Notify owner or operator within one business day. Begin corrective action within one business day of notification.		
Signature and Date	Signature: Oxitiville	Date: 06/01/2016