APPENDIX E SWPPP INSPECTION FORMS



DATE OF INSPECTION: 3.21.12	2	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	1	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITIONS: C	LEAR		
SOIL CONDITIONS: G	OOD		
CONDITION OF RUNOFF AT	`ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER	
CONSTRUCTION SITE: R		OCATED WITHIN OR IMMEDIATE NDITION DUE TO DRY CONDITION S.	
		IME OF INSPECTION AND AREAS	
SITE, INCLUDING DISCHAR		NTS OF DISCHARGE FROM THE COARGES FROM CONVEYANCE SYSTEM CONDITIONS	
IMMEDIATELY ADJACENT DISTURBED AREAS, INCLU	TO THE BOUNDARIES OF THE P DING DISCHARGES OF SEDIME	FACE WATER BODIES LOCATED W ROJECT AREA WHICH RECEIVE R NT TO THE SURFACE WATER BOD N ACTIVITIES DUE TO DRY COND	UNOFF FROM Y: WATER
-			



DATE OF INSPECTION: 3.21.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIME MAINTENANCE:		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIME PROPERLY OR ARE NOT FUNCTIONING AS DESIGNATION OF ALL EROSION AND SEDIME		
CORRECTIVE ACTION(S) THAT MUST BE TAKEN AND SEDIMENT CONTROL PRACTICES:		
_		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 3.28.12		NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM		TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITIONS: CLE	AR		
SOIL CONDITIONS: GOO)D		
CONDITION OF RUNOFF AT A	LL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER	
	LROAD POND IS IN GOOD CO	LOCATED WITHIN OR IMMEDIATE NDITION DUE TO DRY CONDITION S.	
		IME OF INSPECTION AND AREAS	
	·		
	ES OF SEDIMENT AND DISCHA	NTS OF DISCHARGE FROM THE CO ARGES FROM CONVEYANCE SYST BY CONDITIONS	
IMMEDIATELY ADJACENT TO DISTURBED AREAS, INCLUDIN	THE BOUNDARIES OF THE P	FACE WATER BODIES LOCATED W ROJECT AREA WHICH RECEIVE R NT TO THE SURFACE WATER BOD N ACTIVITIES DUE TO DRY COND	UNOFF FROM Y: <u>Water</u>
-			



DATE OF INSPECTION: 3.28.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	IMENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of Inspection: 4.4.12	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: <u>CLEAR</u>	
SOIL CONDITIONS: GOOD	
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER
CONDITION OF ALL NATURAL SURFACE WATER BOD CONSTRUCTION SITE: RAILROAD POND IS IN GOO CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIV	
	HE TIME OF INSPECTION AND AREAS THAT HAVE BEEN E LAST INSPECTION:
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL SITE, INCLUDING DISCHARGES OF SEDIMENT AND DI OVERLAND FLOW: NO RUN OFF WATER/ DUE T	SCHARGES FROM CONVEYANCE SYSTEMS AND
DESCRIPTION OF THE CONDITION OF ALL NATURAL IMMEDIATELY ADJACENT TO THE BOUNDARIES OF TO DISTURBED AREAS, INCLUDING DISCHARGES OF SEE BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTION OF ALL NATURAL IMPORTANT OF THE CONTROL OF THE CO	THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DIMENT TO THE SURFACE WATER BODY: WATER



DATE OF INSPECTION: 4.4.12	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT	
	EN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of inspection: 4.10.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITIONS: CLEAR		
SOIL CONDITIONS: GOOD		
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: _	THERE IS NO RUN OFF WATER	
CONDITION OF ALL NATURAL SURFACE WATER BODIE CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITY	CONDITION DUE TO DRY CONDITIO	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE I		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL FINELUDING DISCHARGES OF SEDIMENT AND DISCOVERLAND FLOW: NO RUN OFF WATER/ DUE TO	CHARGES FROM CONVEYANCE SYST	
DESCRIPTION OF THE CONDITION OF ALL NATURAL SUIMMEDIATELY ADJACENT TO THE BOUNDARIES OF THI DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIM BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCT SITE	E PROJECT AREA WHICH RECEIVE R MENT TO THE SURFACE WATER BOD	UNOFF FROM DY: <u>WATER</u>



DATE OF INSPECTION: 4.10.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIMAINTENANCE:	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT SIGNED AND NEED TO BE REINSTALLED OR R	
	EN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 4.16.12	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: <u>CLEAR</u>	_
SOIL CONDITIONS: GOOD	_
CONDITION OF RUNOFF AT ALL DISCHARGE POINT	THERE IS NO RUN OFF WATER
	ODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO DOD CONDITION DUE TO DRY CONDITIONS, WATER IS FIVITIES.
	THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN THE LAST INSPECTION:
DESCRIPTION OF THE CONDITION OF RUNOFF AT A SITE, INCLUDING DISCHARGES OF SEDIMENT AND OVERLAND FLOW: NO RUN OFF WATER/ DUE	
DISTURBED AREAS, INCLUDING DISCHARGES OF S	L SURFACE WATER BODIES LOCATED WITHIN OR F THE PROJECT AREA WHICH RECEIVE RUNOFF FROM EDIMENT TO THE SURFACE WATER BODY: WATER RUCTION ACTIVITIES DUE TO DRY CONDITIONS AT THE



DATE OF INSPECTION: 4.16.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIM MAINTENANCE:		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIM PROPERLY OR ARE NOT FUNCTIONING AS DESI		
CORRECTIVE ACTION(S) THAT MUST BE TAKE AND SEDIMENT CONTROL PRACTICES:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 4.23.12	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 10:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: CLOUDY	
SOIL CONDITIONS: GOOD	
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS	: THERE IS NO RUN OFF WATER
CONDITION OF ALL NATURAL SURFACE WATER BOY CONSTRUCTION SITE: RAILROAD POND IS IN GOO CLEAR AND UN AFFECTED BY CONSTRUCTION ACTION	
	THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN HE LAST INSPECTION:
	<u> </u>
DESCRIPTION OF THE CONDITION OF RUNOFF AT AI SITE, INCLUDING DISCHARGES OF SEDIMENT AND DOVERLAND FLOW: NO RUN OFF WATER/ DUE	
DESCRIPTION OF THE CONDITION OF ALL NATURAL IMMEDIATELY ADJACENT TO THE BOUNDARIES OF DISTURBED AREAS, INCLUDING DISCHARGES OF SE BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUSITE	THE PROJECT AREA WHICH RECEIVE RUNOFF FROM



DATE OF INSPECTION: 4.23.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 10:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIME MAINTENANCE:		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIME PROPERLY OR ARE NOT FUNCTIONING AS DESIGN		
CORRECTIVE ACTION(S) THAT MUST BE TAKEN AND SEDIMENT CONTROL PRACTICES:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of inspection: 5.1.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 7:00 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITIONS: CLEAR		
SOIL CONDITIONS: GOOD		
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER	
CONDITION OF ALL NATURAL SURFACE WATER BODIES CONSTRUCTION SITE: RAILROAD POND IS IN GOOD COLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES	ONDITION DUE TO DRY CONDITION	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LA		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POSITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHOVERLAND FLOW: NO RUN OFF WATER/ DUE TO DESCRIPTION OF THE CONDITION OF THE CONDITION OF THE CONDITION OF THE CONDITION OF T	HARGES FROM CONVEYANCE SYST	
DESCRIPTION OF THE CONDITION OF ALL NATURAL SUR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMI BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTION	PROJECT AREA WHICH RECEIVE R ENT TO THE SURFACE WATER BOD	UNOFF FROM Y: <u>WATER</u>



DATE OF INSPECTION: 5.1.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 7:00 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIMEN MAINTENANCE:		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIMENT PROPERLY OR ARE NOT FUNCTIONING AS DESIG		
CORRECTIVE ACTION(S) THAT MUST BE TAKEN AND SEDIMENT CONTROL PRACTICES:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



TITLE OF OHALIEIED INSPECTOR:		
TITLE OF QUALIFIED INSPECTOR: QA/QC		
THERE IS NO RUN OFF WATER		
ARGES FROM CONVEYANCE SYST		
PROJECT AREA WHICH RECEIVE R NT TO THE SURFACE WATER BOD	UNOFF FROM Y: <u>WATER</u>	
	THERE IS NO RUN OFF WATER LOCATED WITHIN OR IMMEDIATE ENDITION DUE TO DRY CONDITION	



Date of Inspection: 5.9.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	IMENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



TITLE OF QUALIFIED INSPECTOR:_	QA/QC
	_
THERE IS NO RUN OFF WATER	
NDITION DUE TO DRY CONDITION	
ARGES FROM CONVEYANCE SYST	
ROJECT AREA WHICH RECEIVE RU NT TO THE SURFACE WATER BOD'	JNOFF FROM Y: <u>Water</u>
	THERE IS NO RUN OFF WATER OCATED WITHIN OR IMMEDIATER NDITION DUE TO DRY CONDITION S. IME OF INSPECTION AND AREAS TO ST INSPECTION: OTHER STROME CONVEYANCE SYSTEMY CONDITIONS FACE WATER BODIES LOCATED WE ROJECT AREA WHICH RECEIVE RUNT TO THE SURFACE WATER BODY NACTIVITIES DUE TO DRY CONDITIONS



Date of inspection: 5.16.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 9:00 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
_		
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 5.21.12	Name of qualified inspector: Gary Markum
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: CLEAR	
SOIL CONDITIONS: GOOD	
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER
CONDITION OF ALL NATURAL SURFACE WATER BOD CONSTRUCTION SITE: RAILROAD POND IS IN GOO CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITY	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT T STABILIZED (TEMPORARY AND/OR FINAL) SINCE TH	THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN E LAST INSPECTION:
DESCRIPTION OF THE CONDITION OF RUNOFF AT AL SITE, INCLUDING DISCHARGES OF SEDIMENT AND DIOVERLAND FLOW: NO RUN OFF WATER/ DUE 1	ISCHARGES FROM CONVEYANCE SYSTEMS AND
DESCRIPTION OF THE CONDITION OF ALL NATURAL IMMEDIATELY ADJACENT TO THE BOUNDARIES OF TO DISTURBED AREAS, INCLUDING DISCHARGES OF SEE BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUSITE	THE PROJECT AREA WHICH RECEIVE RUNOFF FROM



Date of Inspection: 5.21.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	IMENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	
_		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of inspection: 5.30.12	Name of Qualified Inspector: <u>Gary Markum</u>	
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC	
WEATHER CONDITIONS: SUNNY		
SOIL CONDITIONS: GOOD		
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS	S: THERE IS NO RUN OFF WATER	
	DIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO OD CONDITION DUE TO DRY CONDITIONS, WATER IS IVITIES.	
	THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN HE LAST INSPECTION:	
DESCRIPTION OF THE CONDITION OF RUNOFF AT A SITE, INCLUDING DISCHARGES OF SEDIMENT AND I OVERLAND FLOW: NO RUN OFF WATER/ DUE		
DISTURBED AREAS, INCLUDING DISCHARGES OF SE	THE PROJECT AREA WHICH RECEIVE RUNOFF FROM	



Date of inspection: <u>5.30.12</u>	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
* *	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	6.4.12	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION:	1:00РМ	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITION	s: <u>Clear</u>	_
SOIL CONDITIONS:	GOOD	
CONDITION OF RUNOF	F AT ALL DISCH	HARGE POINTS: THERE IS NO RUN OFF WATER
	RAILROAD P	CE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO OND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS RUCTION ACTIVITIES.
		STURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN NAL) SINCE THE LAST INSPECTION:
SITE, INCLUDING DISC	HARGES OF SED	RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION DIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND WATER/ DUE TO DRY CONDITIONS
IMMEDIATELY ADJACE DISTURBED AREAS, INC	ENT TO THE BOU	ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR UNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM HARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER DO BY CONSTRUCTION ACTIVITIES DUE TO DRY CONDITIONS AT THE

DATE OF INSPECTION: 6.4.12	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 1:00pm	TITLE OF QUALIFIED INSPECTOR: QA/QC
IDENTIFICATION OF ALL EROSION AND S. MAINTENANCE:	EDIMENT CONTROL PRACTICES THAT NEED REPAIR OR
	EDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED S DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	7.10.12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:00ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Clear</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHA	RGE POINTS: THERE IS NO RUN OFF V	VATER
	RAILROAD PON	WATER BODIES LOCATED WITHIN OR IMN ND IS IN GOOD CONDITION DUE TO DRY CO	
		URBED AT THE TIME OF INSPECTION AND	
SITE, INCLUDING DISC	HARGES OF SEDIN	NOFF AT ALL POINTS OF DISCHARGE FROM MENT AND DISCHARGES FROM CONVEYAN ATER/ DUE TO DRY CONDITIONS	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUN	L NATURAL SURFACE WATER BODIES LOO IDARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' BY CONSTRUCTION ACTIVITIES DUE TO DE	CEIVE RUNOFF FROM TER BODY: <u>Water</u>

Date of inspection: 7.10.12	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 10:00AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
IDENTIFICATION OF ALL EROSION AND SE MAINTENANCE:	DIMENT CONTROL PRACTICES THAT NEED REPAIR OR
	DIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
* *	AKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 7.16.12	NAME OF QUALIFIED INSPECTOR: GARY MARKUM			
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC			
WEATHER CONDITIONS: PARTLY CLOUDY				
SOIL CONDITIONS: GOOD				
CONDITION OF RUNOFF AT ALL DISCHARGE POINT	THERE IS NO RUN OFF WATER			
	ODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO DOD CONDITION DUE TO DRY CONDITIONS, WATER IS FIVITIES.			
DESCRIPTION OF AREAS THAT ARE DISTURBED AT STABILIZED (TEMPORARY AND/OR FINAL) SINCE TO	THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN THE LAST INSPECTION:			
	<u> </u>			
DESCRIPTION OF THE CONDITION OF RUNOFF AT A SITE, INCLUDING DISCHARGES OF SEDIMENT AND OVERLAND FLOW: NO RUN OFF WATER/ DUI				
DISTURBED AREAS, INCLUDING DISCHARGES OF S	AL SURFACE WATER BODIES LOCATED WITHIN OR F THE PROJECT AREA WHICH RECEIVE RUNOFF FROM EDIMENT TO THE SURFACE WATER BODY: WATER RUCTION ACTIVITIES DUE TO DRY CONDITIONS AT THE			



DATE OF INSPECTION: 7.16.12	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
* *	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	
_		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DF QUALIFIED INSPECTOR: E IS NO RUN OFF WATER D WITHIN OR IMMEDIATE N DUE TO DRY CONDITION	LY ADJACENT TO
E IS NO RUN OFF WATER D WITHIN OR IMMEDIATE	
E IS NO RUN OFF WATER D WITHIN OR IMMEDIATE	
D WITHIN OR IMMEDIATE	
INSPECTION AND AREAS T	
DISCHARGE FROM THE CO FROM CONVEYANCE SYST DITIONS	
ATER BODIES LOCATED W AREA WHICH RECEIVE RU HE SURFACE WATER BOD' /ITIES DUE TO DRY CONDI	UNOFF FROM Y: <u>Water</u>
	DISCHARGE FROM THE COFROM CONVEYANCE SYSTEM DITIONS ATER BODIES LOCATED WATER BODIES LOCATED WATER BODIES WATER BODIES HE SURFACE WATER BOD



Date of inspection: 8.6.12	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT SIGNED AND NEED TO BE REINSTALLED OR RI	
	EN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	12/18/12	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:00 Am	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Cloudy</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOR DISCHARGE POINTS IS		RGE POINTS: THE CONDITION OF THE OF SEDIMENT.	E WATER AT THE
	RAILROAD PON	WATER BODIES LOCATED WITHIN OR IMNID IS IN GOOD CONDITION, WATER IS CLE	
	ARY AND/OR FINA	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM NO SEDIMENTS	NOFF AT ALL POINTS OF DISCHARGE FROM IENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE, WATER	ICE SYSTEMS AND
IMMEDIATELY ADJAC DISTURBED AREAS, IN	ENT TO THE BOUND	L NATURAL SURFACE WATER BODIES LOODARIES OF THE PROJECT AREA WHICH RERGES OF SEDIMENT TO THE SURFACE WATER CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	12/18/12	NAME OF QUALIFIED INSPEC	CTOR:	GARY MARKUM
TIME OF INSPECTION:	9:00 AM	TITLE OF QUALIFIED INSPEC	CTOR:	QA/QC
		MENT CONTROL PRACTICES TH NCE IS NEEDED AT THE TIME C		
		MENT CONTROL PRACTICES THE ESIGNED AND NEED TO BE REIN		
		KEN TO INSTALL, REPAIR, REPL		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	1/7/13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF	
	ATURAL SURFACE WATER BODIES RAILROAD POND IS IN GOOD C	S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
	ARY AND/OR FINAL) SINCE THE LA	TIME OF INSPECTION AND AREAS AST INSPECTION: NO NEW AREA	
		<u>. </u>	
SITE, INCLUDING DISC		OINTS OF DISCHARGE FROM THE CHARGES FROM CONVEYANCE SYSTOUGH SILT FENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNDARIES OF THE	RFACE WATER BODIES LOCATED W PROJECT AREA WHICH RECEIVE R ENT TO THE SURFACE WATER BOD ON AT THE SITE	UNOFF FROM

DATE OF INSPECTION:	1/7/13	NAME OF QUALIFI	ED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFI	ED INSPECTOR:_	QA/QC
		IT CONTROL PRACTICES THE IS NEEDED AT THE TIME (
		IT CONTROL PRACTICES TH NED AND NEED TO BE REIN		
-		TO INSTALL, REPAIR, REPL		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	1/22/13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>CLOUDY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: THERE IS NO RUN OFF	
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	ICE SYSTEMS AND
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	1/22/13	Nam	E OF QUALIFIED INS	PECTOR:	GARY MARKUM	
TIME OF INSPECTION:	9:30 AM	_ Titl	E OF QUALIFIED INS	SPECTOR:	QA/QC	
IDENTIFICATION OF AI MAINTENANCE: NO R						
IDENTIFICATION OF AI PROPERLY OR ARE NO						
CORRECTIVE ACTION(AND SEDIMENT CONTE						N

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	2/4/13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	3:30 РМ	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF INSPECTION	F AT ALL DISCHA	RGE POINTS: THERE IS NO RUN OFF	AT THE TIME OF
		WATER BODIES LOCATED WITHIN OR IMN ND IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINA	CURBED AT THE TIME OF INSPECTION AND IL.) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM MENT AND DISCHARGES FROM CONVEYAN SIGETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUN CLUDING DISCHA	L NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' BY CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

NAME OF QUALIFIED INSPECTOR: <u>GARY MARKUM</u>
TITLE OF QUALIFIED INSPECTOR: QA/QC
ENT CONTROL PRACTICES THAT NEED REPAIR OR AIR SILT FENCE IN SEVERAL LOCATIONS.
TIK SILT PENCE IN SEVERAL LOCATIONS.
ENT CONTROL PRACTICES THAT WERE NOT INSTALLED IGNED AND NEED TO BE REINSTALLED OR REPLACED:
N TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	2/18/13	Nam	E OF QUALIFIED IN	SPECTOR: _	BEN DAMB	<u>OLD</u>
TIME OF INSPECTION:	1:30 Рм	Titli	E OF QUALIFIED IN	SPECTOR:	QA/QC	
WEATHER CONDITION	s: <u>High of 32 D</u>	DEGREES FAHRE	NHEIT, NW 15 –	20 MPH		
SOIL CONDITIONS:	FROZEN				_	
CONDITION OF RUNOF	F AT ALL DISCH	IARGE POINTS: _	THERE IS NO	RUN OFF		
CONDITION OF ALL NA CONSTRUCTION SITE: <u>1</u>		CE WATER BODIE	S LOCATED WITH	HIN OR IMM	IEDIATELY .	ADJACENT TO
DESCRIPTION OF AREA STABILIZED (TEMPORA DISTURBANCE SINCE L	ARY AND/OR FIN	NAL) SINCE THE I				
DESCRIPTION OF THE OSITE, INCLUDING DISCOVERLAND FLOW:	HARGES OF SED	IMENT AND DISC	CHARGES FROM C	CONVEYAN		
DESCRIPTION OF THE CIMMEDIATELY ADJACE DISTURBED AREAS, INC.	ENT TO THE BOU	INDARIES OF TH	E PROJECT AREA	WHICH RE	CEIVE RUNC	OFF FROM

DATE OF INSPECTION: 2/18/13	<u> </u>	NAME OF QUALIFIED INSPECTOR	: BEN DAMBOLD
TIME OF INSPECTION: 1:30 PM	1	TITLE OF QUALIFIED INSPECTOR	: QA/QC
IDENTIFICATION OF ALL EROSIC MAINTENANCE: SILT FENCE FI			
IDENTIFICATION OF ALL EROSIC PROPERLY OR ARE NOT FUNCTION			
CORRECTIVE ACTION(S) THAT I			
Ben Dambold		_	
SIGNATURE OF QUALIFIED INSI	PECTOR		

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	2/19/13	NAME OF QUAL	IFIED INSPECTOR: _	BEN DAMBOLD	
TIME OF INSPECTION:	2:00 Рм	TITLE OF QUAL	IFIED INSPECTOR:_	QA/QC	
WEATHER CONDITION	s: <u>High of 34 E</u>	EGREES, SW WIND OF 10)-15 MPH		
SOIL CONDITIONS:	FROZEN				
CONDITION OF RUNOF	F AT ALL DISCH.	ARGE POINTS: THERI	E IS NO RUN OFF		
CONDITION OF ALL NA CONSTRUCTION SITE:]		E WATER BODIES LOCATE	ED WITHIN OR IM	MEDIATELY ADJACENT	ГО
	ARY AND/OR FIN	TURBED AT THE TIME OF AL) SINCE THE LAST INSP I.			ΞN
SITE, INCLUDING DISC	HARGES OF SEDI	UNOFF AT ALL POINTS OF MENT AND DISCHARGES I DIMENT GETTING THROUG	FROM CONVEYAN		
IMMEDIATELY ADJACE	ENT TO THE BOU	LL NATURAL SURFACE W NDARIES OF THE PROJECT ARGES OF SEDIMENT TO T	AREA WHICH RE	CEIVE RUNOFF FROM	

DATE OF INSPECTION: 2/19/13	NAME OF QUALIFIED INSPECTOR:	BEN DAMBOLD
TIME OF INSPECTION: 2:00 PM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
	ND SEDIMENT CONTROL PRACTICES THAT NE EEDED REPAIRED SINCE LAST INSPECTION.	
	ND SEDIMENT CONTROL PRACTICES THAT WE	
	T BE TAKEN TO INSTALL, REPAIR, REPLACE, O ES: NONE	
Ben Dambold		
SIGNATURE OF QUALIFIED INSPECT	COR	

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	2/20/13	NAME OF QUALIFIED INSPECTOR: _	BEN DAMBOLD
TIME OF INSPECTION:	10:00 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	s: <u>High of 30 Degrees, NW</u> W	IND OF 15-25 MPH	
SOIL CONDITIONS:	FROZEN		
CONDITION OF RUNOF	F AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF	
CONDITION OF ALL NA CONSTRUCTION SITE:	Enogen	S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
STABILIZED (TEMPORA		TIME OF INSPECTION AND AREAS AST INSPECTION: <u>NO NEW AREA</u>	
SITE, INCLUDING DISC	HARGES OF SEDIMENT AND DISCI	OINTS OF DISCHARGE FROM THE C HARGES FROM CONVEYANCE SYS G THROUGH SILT FENCE.	
IMMEDIATELY ADJACI	ENT TO THE BOUNDARIES OF THE	RFACE WATER BODIES LOCATED W PROJECT AREA WHICH RECEIVE R ENT TO THE SURFACE WATER BOD	UNOFF FROM

DATE OF INSPECTION:	2/20/13	NAME OF QUALIFIED INSPECTOR:	BEN DAMBOLD
TIME OF INSPECTION:	10:00 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
		CONTROL PRACTICES THAT NEED REPART OF SINCE LAST INSPECTION.	AIR OR
IDENTIFICATION OF ALL	FROSION AND SEDIMENT (CONTROL PRACTICES THAT WERE NOT	'INSTALLED
		D AND NEED TO BE REINSTALLED OR F	
CORRECTIVE ACTION(S) AND SEDIMENT CONTRO		INSTALL, REPAIR, REPLACE, OR MAIN	
Ben Dambold			
SIGNATURE OF QUALIFII	ED INSPECTOR		

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of inspection: 2.20.13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 10:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITIONS: CLOUDY		
SOIL CONDITIONS: GOOD		
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER THERE IS NO RUN OFF WATER ES LOCATED WITHIN OR IMMEDIATE CONDITION DUE TO DRY CONDITION TIES. E TIME OF INSPECTION AND AREAS LAST INSPECTION: POINTS OF DISCHARGE FROM THE OCHARGES FROM CONVEYANCE SYS DRY CONDITIONS JUNE CONDITIONS JUNE CONDITIONS JUNE CONTROL OF THE OCHARGE FROM THE OCHARGES FROM CONVEYANCE SYS TO DRY CONDITIONS JUNE CONDITIONS JUNE CONTROL OF THE SURFACE WATER BOILED TO THE SURFACE WATER BOILED	
CONDITION OF ALL NATURAL SURFACE WATER BODIE: CONSTRUCTION SITE: RAILROAD POND IS IN GOOD C CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVIT	CONDITION DUE TO DRY CONDITIO	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE L		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL P SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISC OVERLAND FLOW: NO RUN OFF WATER/ DUE TO 1	CHARGES FROM CONVEYANCE SYST	
DESCRIPTION OF THE CONDITION OF ALL NATURAL SU IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIM BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTS SITE	E PROJECT AREA WHICH RECEIVE R IENT TO THE SURFACE WATER BOD	UNOFF FROM DY: <u>WATER</u>



DATE OF INSPECTION: 2.20.13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 10:30 AM	Title of Qualified Inspector:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIM MAINTENANCE:		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIM PROPERLY OR ARE NOT FUNCTIONING AS DES		
CORRECTIVE ACTION(S) THAT MUST BE TAKE AND SEDIMENT CONTROL PRACTICES:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	2/21/13	NAM	E OF QUALIFIED I	NSPECTOR: _	BEN DAMBOLD	
TIME OF INSPECTION:	1:00 Рм	Titl	E OF QUALIFIED I	NSPECTOR:_	QA/QC	_
WEATHER CONDITION	s: <u>High of 29 D</u>	DEGREES, NW V	VIND OF 13-22 N	MPH - UP T	o 33 MPH	
SOIL CONDITIONS:	FROZEN					_
CONDITION OF RUNOF	F AT ALL DISCHA	ARGE POINTS: _	THERE IS NO	O RUN OFF		
CONDITION OF ALL NA		E WATER BODII	ES LOCATED WIT	THIN OR IMN	MEDIATELY ADJ.	ACENT TO
DESCRIPTION OF AREA STABILIZED (TEMPORA DISTURBANCE SINCE L	ARY AND/OR FIN	AL) SINCE THE				AVE BEEN
DESCRIPTION OF THE C SITE, INCLUDING DISC OVERLAND FLOW:	HARGES OF SEDI	IMENT AND DIS	CHARGES FROM	CONVEYAN		
DESCRIPTION OF THE CIMMEDIATELY ADJACED DISTURBED AREAS, INC.	ENT TO THE BOU	NDARIES OF TH	E PROJECT AREA	A WHICH RE	CEIVE RUNOFF I	FROM

DATE OF INSPECTION:	2/21/13	NAME OF QUALIFIED INSPECTOR: _	BEN DAMBOLD
TIME OF INSPECTION:	1:00 Рм	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NEI RED SINCE LAST INSPECTION.	ED REPAIR OR
-			
		T CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALLI	
		TO INSTALL, REPAIR, REPLACE, O	
Ben Dambold			
SIGNATURE OF QUALIF	IED INSPECTOR		

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	2/25/13	NAME OF QUALIFIED INSPECTOR: _	BEN DAMBOLD
TIME OF INSPECTION:	10:00 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>High of 40 De</u>	GREES, NW WIND OF 5-10 MPH	_
SOIL CONDITIONS:	MUDDY		_
CONDITION OF RUNOF	F AT ALL DISCHAI	RGE POINTS: THERE IS NO RUN OFF	
CONDITION OF ALL NA	-	WATER BODIES LOCATED WITHIN OR IMN	
	ARY AND/OR FINA	TURBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM MENT AND DISCHARGES FROM CONVEYAN MENT GETTING THROUGH SILT FENCE.	ICE SYSTEMS AND
IMMEDIATELY ADJACE	ENT TO THE BOUN	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT	CEIVE RUNOFF FROM

DATE OF INSPECTION:	2/25/13	NAME OF QUALIFIED INSPECTOR: _	BEN DAMBOLD
TIME OF INSPECTION:	10:00 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NE RED SINCE LAST INSPECTION.	ED REPAIR OR
		T CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
CORRECTIVE ACTION(S AND SEDIMENT CONTRO	•	ГО INSTALL, REPAIR, REPLACE, О	
Ben Dambold			
SIGNATURE OF QUALIF	IED INSPECTOR		

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	2/26/13	NAME	OF QUALIFIED INSP	ECTOR:	BEN DAMBOLD	
TIME OF INSPECTION:	1:00 Рм	TITLE (OF QUALIFIED INSP	ECTOR:	QA/QC	
WEATHER CONDITIONS SHOWERS/RAIN	s: <u>High of 42 Di</u>		ND OF 10-20 MPI	H, Possii	BLE EVENING	
SOIL CONDITIONS:	MUDDY					
CONDITION OF RUNOF	F AT ALL DISCHA	ARGE POINTS:	THERE IS NO RU	UN OFF		
CONDITION OF ALL NA	TUDAL CUDEACU	E WATER DODIES	LOCATED WITHIN	J OD IMM	EDIATEL V ADIAC	ENT TO
CONDITION OF ALL NA CONSTRUCTION SITE: <u>I</u>	ZDOZENI	E WATER BODIES			EDIATELY ADJAC	ENI IO
DESCRIPTION OF AREA STABILIZED (TEMPORA DISTURBANCE SINCE L	ARY AND/OR FINA	AL) SINCE THE LA				E BEEN
DESCRIPTION OF THE C SITE, INCLUDING DISCR OVERLAND FLOW:	HARGES OF SEDI	MENT AND DISCH	ARGES FROM CO	NVEYAN(CE SYSTEMS AND	TION
DESCRIPTION OF THE C IMMEDIATELY ADJACE DISTURBED AREAS, INC	ENT TO THE BOUN	NDARIES OF THE I	PROJECT AREA W	HICH REC	CEIVE RUNOFF FRO	

Date of Inspection: 2/26/13	NAME OF QUALIFIED INSPECTOR: _	BEN DAMBOLD
TIME OF INSPECTION: 1:00 PM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SE MAINTENANCE: <u>NO SILT FENCE NEEDED</u>		
IDENTIFICATION OF ALL EROSION AND SE PROPERLY OR ARE NOT FUNCTIONING AS		
CORRECTIVE ACTION(S) THAT MUST BE TA AND SEDIMENT CONTROL PRACTICES: NO		
Ben Dambold		
SIGNATURE OF QUALIFIED INSPECTOR		

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 3.1.13	Name of qualified inspector: Gary Markum
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: <u>CLEAR</u>	
SOIL CONDITIONS: GOOD	_
CONDITION OF RUNOFF AT ALL DISCHARGE POI	NTS: THERE IS NO RUN OFF WATER
	BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS ACTIVITIES.
	AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN E THE LAST INSPECTION:
	<u> </u>
	T ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION ND DISCHARGES FROM CONVEYANCE SYSTEMS AND DUE TO DRY CONDITIONS
IMMEDIATELY ADJACENT TO THE BOUNDARIES DISTURBED AREAS, INCLUDING DISCHARGES OF	RAL SURFACE WATER BODIES LOCATED WITHIN OR OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM F SEDIMENT TO THE SURFACE WATER BODY: WATER STRUCTION ACTIVITIES DUE TO DRY CONDITIONS AT THE



DATE OF INSPECTION: 3.1.13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	IMENT CONTROL PRACTICES THAT NEED REPA	IR OR
	IMENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of inspection: 3.11.13	3	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM	
TIME OF INSPECTION: 8:30 AM		TITLE OF QUALIFIED INSPECTOR:_	QA/QC	
WEATHER CONDITIONS: C	LEAR			
SOIL CONDITIONS:G	OOD			
CONDITION OF RUNOFF AT	ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER		
CONSTRUCTION SITE: R.		OCATED WITHIN OR IMMEDIATE NDITION DUE TO DRY CONDITION S.		
		IME OF INSPECTION AND AREAS T		
	· 	-		
SITE, INCLUDING DISCHAR		NTS OF DISCHARGE FROM THE COARGES FROM CONVEYANCE SYSTEM CONDITIONS		
_				
IMMEDIATELY ADJACENT TO DISTURBED AREAS, INCLUI	TO THE BOUNDARIES OF THE P DING DISCHARGES OF SEDIME	FACE WATER BODIES LOCATED W ROJECT AREA WHICH RECEIVE R NT TO THE SURFACE WATER BOD N ACTIVITIES DUE TO DRY COND	UNOFF FROM Y: <u>Water</u>	



DATE OF INSPECTION: 3.11.13	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIM		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIMIPROPERLY OR ARE NOT FUNCTIONING AS DESI		
CORRECTIVE ACTION(S) THAT MUST BE TAKE AND SEDIMENT CONTROL PRACTICES:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of inspection: 3.25.13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITIONS: CLEAR		
SOIL CONDITIONS: GOOD		
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER	
CONDITION OF ALL NATURAL SURFACE WATER BODIES CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CO CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITI	ONDITION DUE TO DRY CONDITION	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LA		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POSITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHOVERLAND FLOW: NO RUN OFF WATER/ DUE TO DESCRIPTION OF THE CONDITION OF THE CONDITION OF THE CONDITION OF THE CONDITION OF T	HARGES FROM CONVEYANCE SYST	
DESCRIPTION OF THE CONDITION OF ALL NATURAL SUR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIME BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTION	PROJECT AREA WHICH RECEIVE RENT TO THE SURFACE WATER BOD	UNOFF FROM Y: <u>Water</u>



DATE OF INSPECTION: 3.25.13	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
* *	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 4.8.13	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: <u>CLEAR</u>	
SOIL CONDITIONS: GOOD	
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER
CONDITION OF ALL NATURAL SURFACE WATER BOD CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIV	-
DESCRIPTION OF AREAS THAT ARE DISTURBED AT TI STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE	HE TIME OF INSPECTION AND AREAS THAT HAVE BEEN
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCOVERLAND FLOW: NO RUN OFF WATER/ DUE TO	SCHARGES FROM CONVEYANCE SYSTEMS AND
DESCRIPTION OF THE CONDITION OF ALL NATURAL SIMMEDIATELY ADJACENT TO THE BOUNDARIES OF TO DISTURBED AREAS, INCLUDING DISCHARGES OF SED BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTIVE	HE PROJECT AREA WHICH RECEIVE RUNOFF FROM SIMENT TO THE SURFACE WATER BODY: WATER



DATE OF INSPECTION: 4.8.13	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT SIGNED AND NEED TO BE REINSTALLED OR R	
	EN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 5.1.13	NAME OF QUALIFIED INSPECTOR: <u>Gary Ma</u>	RKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC	
WEATHER CONDITIONS: SUNNY		
SOIL CONDITIONS: GOOD		
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS	:THERE IS NO RUN OFF WATER	
CONDITION OF ALL NATURAL SURFACE WATER BOY CONSTRUCTION SITE: RAILROAD POND IS IN GOO CLEAR AND UN AFFECTED BY CONSTRUCTION ACTION ACTI	OD CONDITION DUE TO DRY CONDITIONS, WATER	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT 'STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE		BEEN
DESCRIPTION OF THE CONDITION OF RUNOFF AT AI SITE, INCLUDING DISCHARGES OF SEDIMENT AND DOVERLAND FLOW: NO RUN OFF WATER/ DUE	DISCHARGES FROM CONVEYANCE SYSTEMS AND	iON
DESCRIPTION OF THE CONDITION OF ALL NATURAL IMMEDIATELY ADJACENT TO THE BOUNDARIES OF DISTURBED AREAS, INCLUDING DISCHARGES OF SE BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUSITE	THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DIMENT TO THE SURFACE WATER BODY: WATER	<u> </u>



Date of Inspection: 5.1.13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	MENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



OF QUALIFIED INSPECTOR:	QA/QC
E IS NO RUN OFF WATER	
FROM CONVEYANCE SYSTE	
T AREA WHICH RECEIVE RU THE SURFACE WATER BODY	NOFF FROM ': <u>WATER</u>
	ED WITHIN OR IMMEDIATEL ON DUE TO DRY CONDITION. FINSPECTION AND AREAS TO PECTION: F DISCHARGE FROM THE CO FROM CONVEYANCE SYSTE NDITIONS VATER BODIES LOCATED WI T AREA WHICH RECEIVE RU THE SURFACE WATER BODY IVITIES DUE TO DRY CONDIT



DATE OF INSPECTION: <u>5.6.13</u>	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	IMENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR R	
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION: 5.22.13	Name of qualified inspector: Gary Markum
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: CLOUDY	
SOIL CONDITIONS: GOOD	
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER
CONDITION OF ALL NATURAL SURFACE WATER BOD CONSTRUCTION SITE: RAILROAD POND IS IN GOO CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT T STABILIZED (TEMPORARY AND/OR FINAL) SINCE TH	THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN E LAST INSPECTION:
DESCRIPTION OF THE CONDITION OF RUNOFF AT AL SITE, INCLUDING DISCHARGES OF SEDIMENT AND DIOVERLAND FLOW: NO RUN OFF WATER/ DUE TO	ISCHARGES FROM CONVEYANCE SYSTEMS AND
DESCRIPTION OF THE CONDITION OF ALL NATURAL IMMEDIATELY ADJACENT TO THE BOUNDARIES OF TO DISTURBED AREAS, INCLUDING DISCHARGES OF SEI BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUSITE	THE PROJECT AREA WHICH RECEIVE RUNOFF FROM



Date of Inspection: 5.22.13	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDI	IMENT CONTROL PRACTICES THAT NEED REPA	IR OR
	MENT CONTROL PRACTICES THAT WERE NOT ESIGNED AND NEED TO BE REINSTALLED OR RE	
	KEN TO INSTALL, REPAIR, REPLACE, OR MAINT	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date of Inspection: <u>6.5.13</u>	Name of qualified inspector: Gary Markum
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITIONS: CLOUDY	
SOIL CONDITIONS: GOOD	
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS	: THERE IS NO RUN OFF WATER
CONDITION OF ALL NATURAL SURFACE WATER BOI CONSTRUCTION SITE: RAILROAD POND IS IN GOO CLEAR AND UN AFFECTED BY CONSTRUCTION ACTI	
DESCRIPTION OF AREAS THAT ARE DISTURBED AT T STABILIZED (TEMPORARY AND/OR FINAL) SINCE TH	THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN IE LAST INSPECTION:
DESCRIPTION OF THE CONDITION OF RUNOFF AT AL SITE, INCLUDING DISCHARGES OF SEDIMENT AND DOVERLAND FLOW: NO RUN OFF WATER/ DUE TO	
-	
DESCRIPTION OF THE CONDITION OF ALL NATURAL IMMEDIATELY ADJACENT TO THE BOUNDARIES OF TO DISTURBED AREAS, INCLUDING DISCHARGES OF SEI BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUSITE	THE PROJECT AREA WHICH RECEIVE RUNOFF FROM



DATE OF INSPECTION: <u>6.5.13</u>	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIM MAINTENANCE:		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIM PROPERLY OR ARE NOT FUNCTIONING AS DES		
CORRECTIVE ACTION(S) THAT MUST BE TAKE AND SEDIMENT CONTROL PRACTICES:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



TIME OF INSPECTION: 9:30 AM TITLE OF QUALIFIED INSPECTOR:OA/OC WEATHER CONDITIONS: SUNNY SOIL CONDITIONS:GOOD	Date of inspection: <u>6.11.13</u>	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	WEATHER CONDITIONS: SUNNY	<u> </u>
CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT CONSTRUCTION SITE:	SOIL CONDITIONS: GOOD	<u> </u>
CONSTRUCTION SITE:RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES. DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BE STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION: DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW:NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM	CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	THERE IS NO RUN OFF WATER
CONSTRUCTION SITE:RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES. DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BE STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION: DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW:NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM	CONSTRUCTION SITE: RAILROAD POND IS IN GOOD	O CONDITION DUE TO DRY CONDITIONS, WATER IS
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO RUN OFF WATER/ DUE TO DRY CONDITIONS DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM	SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES	SCHARGES FROM CONVEYANCE SYSTEMS AND
IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		
IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM		_
DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTION ACTIVITIES DUE TO DRY CONDITIONS AT THE SITE	IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE DISTURBED AREAS, INCLUDING DISCHARGES OF SEDEMOTICS ARE CLEAR AND UNAFFECTED BY CONSTRUCTION OF THE BOUNDARIES OF THE DISTURBED AREAS, INCLUDING DISCHARGES OF SEDEMOTICS ARE CLEAR AND UNAFFECTED BY CONSTRUCTION OF THE BOUNDARIES OF THE DISTURBED AREAS, INCLUDING DISCHARGES OF SEDEMOTICS AREAS, INCLUDING DISCHARGES OF THE BOUNDARIES OF THE BOUNDARIES OF THE DISTURBED AREAS, INCLUDING DISCHARGES OF SEDEMOTICS AREAS, INCLUDING DISCHARGES OF SEDE	HE PROJECT AREA WHICH RECEIVE RUNOFF FROM IMENT TO THE SURFACE WATER BODY: WATER



Date of Inspection: <u>6.11.13</u>	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIM MAINTENANCE:		IR OR
IDENTIFICATION OF ALL EROSION AND SEDIM PROPERLY OR ARE NOT FUNCTIONING AS DES		
CORRECTIVE ACTION(S) THAT MUST BE TAKE AND SEDIMENT CONTROL PRACTICES:		
		_

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	7.10.13	NAME O	OF QUALIFIED INSPECTOR	R: GARY N	<u>MARKUM</u>
TIME OF INSPECTION:	1:00рм	TITLE C	F QUALIFIED INSPECTO	R: QA/QC	
WEATHER CONDITION	is: <u>Clear</u>				
SOIL CONDITIONS:	GOOD				
CONDITION OF RUNOF	F AT ALL DISCHA	ARGE POINTS:	THERE IS NO RUN OF	F WATER	
CONDITION OF ALL NA CONSTRUCTION SITE: CLEAR AND UN AFFEC	RAILROAD PON	ND IS IN GOOD CC	NDITION DUE TO DRY		
DESCRIPTION OF AREASTABILIZED (TEMPORA					
DESCRIPTION OF THE C SITE, INCLUDING DISC OVERLAND FLOW:	HARGES OF SEDIM	MENT AND DISCH	ARGES FROM CONVEY		
DESCRIPTION OF THE OIMMEDIATELY ADJACE DISTURBED AREAS, IN BODIES ARE CLEAR AN SITE	ENT TO THE BOUN	NDARIES OF THE F ARGES OF SEDIME	PROJECT AREA WHICH NT TO THE SURFACE V	RECEIVE RU VATER BODY	JNOFF FROM Y: <u>WATER</u>
DILL					

DATE OF INSPECTION:	7.10.13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	1:00рм	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL MAINTENANCE:		NT CONTROL PRACTICES THAT NE	ED REPAIR OR
		NT CONTROL PRACTICES THAT WE	
` '		TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	8/12/13	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF INSPECTION	F AT ALL DISCHAF	RGE POINTS: THERE IS NO RUN OFF	AT THE TIME OF
		WATER BODIES LOCATED WITHIN OR IMM D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOODARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM
		-	

DATE OF INSPECTION: 8/12/13	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	DIMENT CONTROL PRACTICES THAT NEED REPAIR OR REPAIR SILT FENCE IN SEVERAL LOCATIONS.
	DIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
* /	AKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



INSPECTION REPORT FORM DATE OF INSPECTION: 5/28/14 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD TIME OF INSPECTION: 3:30PM TITLE OF QUALIFIED INSPECTOR: QA/QC WEATHER CONDITIONS: HIGH OF 69 DEGREES, NE WIND 5-10 MPH, SMALL SHOWERS IN THE MORNING SOIL CONDITIONS: DAMP CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF IS PRESENT CONDITION OF ALL NATURAL SURFACE WATERBODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: MURKY DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION: NO NEW AREAS OF DISTURBANCE DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO SEDIMENT IS GETTING THROUGH SILT FENCE DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATERBODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATERBODY: MURKY



	INSI	PECTION REPORT FORM	
DATE OF INSPECTION:	5/28/14	NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD	
TIME OF INSPECTION:	3:30PM	TITLE OF QUALIFIED INSPECTOR: QA/QC	
		SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR E NEEDED REPAIRED SINCE LAST INSPECTION	
		SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED S DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: _	
AND SEDIMENT CONTI	ROL PRACTICES: <u>H</u>	TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSIC HAY BALES AND BERMS WERE ADDED ALONG SLURRY WALL M SPREADING ALL OVER SITE)N
Ben Dambold SIGNATURE OF QUALI			
A TT A CHIMENITO			

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



SWPPP UPDATE FORM

DATE: <u>5/28/14</u>	
CHANGES DECLUDED TO THE CWDDD.	
CHANGES REQUIRED TO THE SWPPP: Hay bales and berms added alongside slurry wall mixing a	reas
They bailed and berms added alongside starry wan mixing a	ircas
REASONS FOR CHANGE:	
Added to keep slurry mix from running all over site	
TO BE PERFORMED BY: BEN DAMBOLD	ON OR BEFORE: <u>5/28/14</u>



NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Ben Dambold	5/28/14				х	

DATE	ADDITIONAL CHANGES

INSPECTION REPORT FORM DATE OF INSPECTION: 6/05/14 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD TIME OF INSPECTION: 1:30PM TITLE OF QUALIFIED INSPECTOR: QA/QC WEATHER CONDITIONS: HIGH OF 75 DEGREES, NW WIND 5-10 MPH SOIL CONDITIONS: DRY CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF IS PRESENT CONDITION OF ALL NATURAL SURFACE WATERBODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: CLEAR DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION: NO NEW AREAS OF DISTURBANCE DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO SEDIMENT IS GETTING THROUGH SILT FENCE DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATERBODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATERBODY: CLEAR



	INSI	PECTION REPORT FORM	
DATE OF INSPECTION:	6/05/14	NAME OF QUALIFIED INSPECTOR: _	BEN DAMBOLD
TIME OF INSPECTION:	1:30PM	TITLE OF QUALIFIED INSPECTOR: _	QA/QC
		SEDIMENT CONTROL PRACTICES THAT NE E NEEDED REPAIRED SINCE LAST INSPECT	
		SEDIMENT CONTROL PRACTICES THAT WE AS DESIGNED AND NEED TO BE REINSTALL	
AND SEDIMENT CONTR	ROL PRACTICES: <u>I</u>	E TAKEN TO INSTALL, REPAIR, REPLACE, C HAY BALES AND BERMS WERE ADDED ALO IM SPREADING ALL OVER SITE	
Ben Dambold SIGNATURE OF QUALI			
A TT A CHIMENITO			

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



SWPPP UPDATE FORM

Date: <u>6/05/14</u>	
CHANGES REQUIRED TO THE SWPPP:	
-	
REASONS FOR CHANGE:	
12.20.01.01.01.02.	
-	
TO BE PERFORMED BY: BEN DAMBOLD	ON OR BEFORE: <u>6/05/14</u>



NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Ben Dambold	6/05/14					

DATE	ADDITIONAL CHANGES

DATE OF INSPECTION:	8/11/14	NAME	OF QUALIFIED INSPI	ECTOR:	GARY MARKUM	-
TIME OF INSPECTION:	7:30 Ам	TITLE	OF QUALIFIED INSP	ECTOR:	QA/QC	_
WEATHER CONDITION	s: <u>Sunny</u>					_
SOIL CONDITIONS:	GOOD					_
CONDITION OF RUNOF	F AT ALL DISCHA	RGE POINTS:	THERE IS NO RU	UNOFF W	ATER AT THIS TI	ME
CONDITION OF ALL NA CONSTRUCTION SITE:						CENT TO
DESCRIPTION OF AREASTABILIZED (TEMPORA						VE BEEN
DESCRIPTION OF THE C SITE, INCLUDING DISC OVERLAND FLOW:	HARGES OF SEDI	MENT AND DISCH	HARGES FROM CO	NVEYAN		
DESCRIPTION OF THE CIMMEDIATELY ADJACE DISTURBED AREAS, INCOMPAGE ARE CLEAR AND ADDIES AND ADDIES ARE CLEAR AND ADDIES	ENT TO THE BOUN	NDARIES OF THE ARGES OF SEDIMI	PROJECT AREA WI	HICH REC	CEIVE RUNOFF FI	ROM

DATE OF INSPECTION: 8/11/14	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	EDIMENT CONTROL PRACTICES THAT NEED REPAIR OR ENANCE IS NEEDED AT THE TIME OF INSPECTION.
	EDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED S DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	8/20/14	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	S: CLOUDY		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	F AT ALL DISCHA	ARGE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		E WATER BODIES LOCATED WITHIN OR IM ND IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINA	TURBED AT THE TIME OF INSPECTION ANIAL) SINCE THE LAST INSPECTION: <u>No Ni</u>	
SITE, INCLUDING DISC	HARGES OF SEDI	UNOFF AT ALL POINTS OF DISCHARGE FROM MENT AND DISCHARGES FROM CONVEYA S GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUN	LL NATURAL SURFACE WATER BODIES LO NDARIES OF THE PROJECT AREA WHICH RI ARGES OF SEDIMENT TO THE SURFACE WA BY CONSTRUCTION AT THE SITE	ECEIVE RUNOFF FROM
	_		

DATE OF INSPECTION:	8/20/14	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		NT CONTROL PRACTICES THAT NE ALONG THE EAST SIDE OF THE CEL	
		NT CONTROL PRACTICES THAT WE ENED AND NEED TO BE REINSTALL	
		TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	9/1/14	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	IS: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	FF AT ALL DISCHAR	GE POINTS: THERE IS NO RUNOFF W	ATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMN D AND WESTERN STREAM ARE IN GOOD (
		JRBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:AREA 2	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOODARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 9/1	/14	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8:3	0 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		CONTROL PRACTICES THAT NESS NEEDED AT THE TIME OF INSE	
		CONTROL PRACTICES THAT WIED AND NEED TO BE REINSTALI	
		O INSTALL, REPAIR, REPLACE, C	
	_		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



TIME OF INSPECTION: 8:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC WEATHER CONDITIONS: SUNNY SOIL CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION	DATE OF INSPECTION:	9/8/14	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO	TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO	WEATHER CONDITION	is: <u>Sunny</u>		
CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO	SOIL CONDITIONS:	GOOD		
	CONDITION OF RUNOR	FF AT ALL DISCHAR	GE POINTS: THERE IS NO RUNOFF W	VATER AT THIS TIME
DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION: <u>EXCAVATION AND BACKFILL IN AREA 28.</u>	STABILIZED (TEMPORA			
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO SEDIMENTS GETTING THROUGH SILT FENCE.	SITE, INCLUDING DISC	CHARGES OF SEDIM	ENT AND DISCHARGES FROM CONVEYAN	
DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTION AT THE SITE	IMMEDIATELY ADJAC DISTURBED AREAS, IN	ENT TO THE BOUNI ICLUDING DISCHAR	DARIES OF THE PROJECT AREA WHICH RE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 9/8/14	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	EDIMENT CONTROL PRACTICES THAT NEED REPAIR OR NANCE IS NEEDED AT THE TIME OF INSPECTION.
	EDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	9/23/14	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION:	9:00 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITION	S: <u>PARTLY CLO</u>	UDY
SOIL CONDITIONS:	GOOD	
CONDITION OF RUNOF	F AT ALL DISCH	ARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME
		CE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO DND AND WESTERN STREAM ARE IN GOOD CONDITION
		STURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN IAL) SINCE THE LAST INSPECTION: AREA 38 B.
SITE, INCLUDING DISC	HARGES OF SED	RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION IMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND ITS GETTING THROUGH SILT FENCE.
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOU CLUDING DISCH	ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR UNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM LARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER BY CONSTRUCTION AT THE SITE

DATE OF INSPECTION:	9/23/14	NAME	E OF QUALIFIED INSPECTO	OR:	GARY MARKUM	
TIME OF INSPECTION:	9:00 AM	_ TITLE	OF QUALIFIED INSPECTO	OR:	QA/QC	
IDENTIFICATION OF AI MAINTENANCE: <u>N0 RI</u>						
IDENTIFICATION OF AI PROPERLY OR ARE NO						
CORRECTIVE ACTION(AND SEDIMENT CONTE						

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	10/06/14	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:00 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Cloudy</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: THERE IS NO RUNOFF W	VATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMN O IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	JRBED AT THE TIME OF INSPECTION AND) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIME	IOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WA' OCONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 10/06/14	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 8:00 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE IS NEEDED AT THE TIME OF INSPECTION.
	AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED ING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	ST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION CES:

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	10/14/14	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:00 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>SUNNY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: THERE IS NO RUNOFF W	ATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND OUTPITION OF STREET	
SITE, INCLUDING DISC	HARGES OF SEDIMI	NOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	10/14/14	NAME OF	QUALIFIED INSPECTOR:	GARY MARKUM	
TIME OF INSPECTION:	8:00 Ам	TITLE OF (QUALIFIED INSPECTOR:_	QA/QC	
IDENTIFICATION OF AL MAINTENANCE: <u>NEED</u> CONTAINMENT CELL.					
IDENTIFICATION OF AL PROPERLY OR ARE NOT					_
					_
CORRECTIVE ACTION(S				OR MAINTAIN EROSION	
					_

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	5/6/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	F AT ALL DISCHA	RGE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMN ND IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINA	CURBED AT THE TIME OF INSPECTION AND L.) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIN	INOFF AT ALL POINTS OF DISCHARGE FROM MENT AND DISCHARGES FROM CONVEYAN SIGETTING THROUGH SILT FENCE.	
	TVO SEDIMENTE	OSTINO IMOCOMBILITINO	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUN CLUDING DISCHA	L NATURAL SURFACE WATER BODIES LOC IDARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT BY CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 5/6/15	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	D SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR NTENANCE IS NEEDED AT THE TIME OF INSPECTION.
	D SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	5/12/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	IS: <u>SUNNY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	FF AT ALL DISCHAR	GE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	JRBED AT THE TIME OF INSPECTION AND) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	ICE SYSTEMS AND
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	5/12/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NE IS NEEDED AT THE TIME OF INSP	
		T CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
		TO INSTALL, REPAIR, REPLACE, O	
-			

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	5/18/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	F AT ALL DISCHAR	RGE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L.) SINCE THE LAST INSPECTION: NO NE	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 5/1	8/15	NAME OF QUALIFIED INS	SPECTOR:	GARY MARKUM
TIME OF INSPECTION: 7:3	0 Ам	TITLE OF QUALIFIED INS	SPECTOR:	QA/QC
IDENTIFICATION OF ALL ER MAINTENANCE: NO REPAIR				
IDENTIFICATION OF ALL ER PROPERLY OR ARE NOT FUN				
CORRECTIVE ACTION(S) TH AND SEDIMENT CONTROL P				

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	5/25/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	IS: <u>SUNNY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	FF AT ALL DISCHAR	GE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	JRBED AT THE TIME OF INSPECTION AND) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 5/25/15	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR FENANCE IS NEEDED AT THE TIME OF INSPECTION.
	SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	E TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	6/2/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	IS: <u>CLOUDY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: THE RUNOFF WATER	IS MERKY
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: NO NE	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 6/2/15	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	AINTENANCE IS NEEDED AT THE TIME OF INSPECTION.
	ND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED NG AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	T BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION ES:

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	6/9/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM	
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC	
WEATHER CONDITION	s: <u>Sunny</u>			
SOIL CONDITIONS:	GOOD			
CONDITION OF RUNOF OF SEDIMENTS	F AT ALL DISCHAR	RGE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE	
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT T	О
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: NO NE		N
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.		
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM	

DATE OF INSPECTION: 6/9/15	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 8:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	D SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR NTENANCE IS NEEDED AT THE TIME OF INSPECTION.
	D SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED G AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
···	BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	6/16/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	S: <u>CLEAR</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	F AT ALL DISCHAF	RGE POINTS: THE RUNOFF WATER 1	S CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMM D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
	110 22211121112		
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	6/16/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NE IS NEEDED AT THE TIME OF INSP	
		T CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
•		ГО INSTALL, REPAIR, REPLACE, О	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	6/22/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: NO RUN OFF AT TIME O	F ISPECTION
		VATER BODIES LOCATED WITHIN OR IMM O IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	JRBED AT THE TIME OF INSPECTION AND) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIMI	OFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WAT CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	6/22/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		IT CONTROL PRACTICES THAT NE	
		IT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
·		TO INSTALL, REPAIR, REPLACE, O	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	7/02/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: THERE IS NO RUNOFF W	VATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:AREA 2	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOODARIES OF THE PROJECT AREA WHICH RERGES OF SEDIMENT TO THE SURFACE WAY Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	7/02/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NE IS NEEDED AT THE TIME OF INSP	
		T CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
		TO INSTALL, REPAIR, REPLACE, O	
	_		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



	DATE OF INSPECTION:	7/07/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	WEATHER CONDITION	is: <u>Sunny</u>		
CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE:RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION:AREA 28. DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW:NO SEDIMENTS GETTING THROUGH SILT FENCE. DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER	SOIL CONDITIONS:	GOOD		
CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION: AREA 28. DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO SEDIMENTS GETTING THROUGH SILT FENCE. DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER	CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: CLEAR AND FREE OF AN	NY SEDIMENTS
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: No sediments getting through silt fence. DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER				
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: No sediments getting through silt fence. DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER				
SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO SEDIMENTS GETTING THROUGH SILT FENCE. DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER				
SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND OVERLAND FLOW: NO SEDIMENTS GETTING THROUGH SILT FENCE. DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER				
IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER	SITE, INCLUDING DISC	HARGES OF SEDIM	ENT AND DISCHARGES FROM CONVEYAN	
IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER				
IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER				
IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM DISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER				
	IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA	CEIVE RUNOFF FROM

DATE OF INSPECTION:	7/07/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
		T CONTROL PRACTICES THAT NE	
		T CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
		TO INSTALL, REPAIR, REPLACE, O	R MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	7/13/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	F AT ALL DISCHAF	RGE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: NO NE	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 7/1	3/15	NAME OF QUALIFIED INSPE	CTOR:	GARY MARKUM
TIME OF INSPECTION: 7:3) Ам	TITLE OF QUALIFIED INSPE	CTOR:	QA/QC
IDENTIFICATION OF ALL EROMAINTENANCE: NO REPAIR				
IDENTIFICATION OF ALL EROPERLY OR ARE NOT FUN				
CORRECTIVE ACTION(S) THAND SEDIMENT CONTROL PI				

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	7/20/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	IS: <u>CLOUDY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	F AT ALL DISCHAR	RGE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: NO NE	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	7/20/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		ENT CONTROL PRACTICES THAT NE ALONG THE EAST SIDE OF THE CEI	
		ENT CONTROL PRACTICES THAT WI	
		N TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	8/03/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	_ TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: THERE IS NO RUNOFF W	VATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:AREA 2	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOOD DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 8/03/15	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 7:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	ND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR INTENANCE IS NEEDED AT THE TIME OF INSPECTION.
	ND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED G AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
* /	BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION S:

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	8/12/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: THERE IS NO RUNOFF V	VATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMN D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:AREA 2	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	8/12/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		NT CONTROL PRACTICES THAT NE	
		VT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
•		TO INSTALL, REPAIR, REPLACE, O	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	8/24/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	IS: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	FF AT ALL DISCHAF	RGE POINTS: THERE IS NO RUNOFF W	ATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:AREA 2	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUN CLUDING DISCHAR	L NATURAL SURFACE WATER BODIES LOODARIES OF THE PROJECT AREA WHICH RERGES OF SEDIMENT TO THE SURFACE WAY Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 8	/24/15	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 7	:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NI IS NEEDED AT THE TIME OF INSI	
		T CONTROL PRACTICES THAT W IED AND NEED TO BE REINSTALI	
		TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	8/31/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: THERE IS NO RUNOFF W	VATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:AREA 2	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOODARIES OF THE PROJECT AREA WHICH RERES OF SEDIMENT TO THE SURFACE WAY Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	8/31/15	NAM	IE OF QUALIFIED INSP	ECTOR:	GARY MARKUM	
TIME OF INSPECTION:	8:30 AM	_ Titl	E OF QUALIFIED INSP	ECTOR:	QA/QC	
IDENTIFICATION OF AI MAINTENANCE: NO R						
IDENTIFICATION OF AI PROPERLY OR ARE NO						
CORRECTIVE ACTION(AND SEDIMENT CONTE						ION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	9/07/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: THERE IS NO RUNOFF W	ATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:AREA 2	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

Time of inspection: 7:30 Am Title of Qualified Inspector: QA/QC IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: No repairs or maintenance is needed at the time of inspection. 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: CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES:	DATE OF INSPECTION:	9/07/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
MAINTENANCE: NO REPAIRS OR MAINTENANCE IS NEEDED AT THE TIME OF INSPECTION. DENTIFICATION 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: CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION	TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION				
PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION				
	·			

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	9/15/15	NAME O	F QUALIFIED INSP	ECTOR:	GARY MARKUN	<u>M</u>
TIME OF INSPECTION:	8:30 AM	TITLE O	F QUALIFIED INSP	ECTOR:	QA/QC	
WEATHER CONDITION	s: <u>Sunny</u>					
SOIL CONDITIONS:	GOOD					
CONDITION OF RUNOF	F AT ALL DISCHA	ARGE POINTS:	THERE IS NO RU	UNOFF W	ATER AT THIS T	ГІМЕ
CONDITION OF ALL NA CONSTRUCTION SITE:						ACENT TO
DESCRIPTION OF AREA STABILIZED (TEMPORA AREA 28.						
DESCRIPTION OF THE OSITE, INCLUDING DISCOVERLAND FLOW:	HARGES OF SEDI	MENT AND DISCHA	ARGES FROM CO	NVEYAN		
DESCRIPTION OF THE CIMMEDIATELY ADJACE DISTURBED AREAS, INCOMES ARE CLEAR AN	ENT TO THE BOUL	NDARIES OF THE P ARGES OF SEDIME	ROJECT AREA W	HICH REC	CEIVE RUNOFF I	FROM

DATE OF INSPECTION:	9/15/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NEI IS NEEDED AT THE TIME OF INSPI	
		T CONTROL PRACTICES THAT WE	
	ONCHONING AS DESIGN	NED AND NEED TO BE REINSTALE.	ED OK KEI LACED.
		TO INSTALL, REPAIR, REPLACE, O	
SIGNATURE OF QUALIFI	ED INSPECTOR		

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	9/22/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	_ TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	FF AT ALL DISCHAF	RGE POINTS: THERE IS NO RUNOFF W	VATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD (
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>EXCAN</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO IENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUN CLUDING DISCHAR	L NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 9/22	/15	NAME OF QUALIFIED INSPE	CTOR:	GARY MARKUM
TIME OF INSPECTION: 8:30	Ам	TITLE OF QUALIFIED INSPE	CTOR:	QA/QC
IDENTIFICATION OF ALL ERO MAINTENANCE: NO REPAIRS				
IDENTIFICATION OF ALL ERO PROPERLY OR ARE NOT FUNC				
CORRECTIVE ACTION(S) THA AND SEDIMENT CONTROL PR.				

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	9/28/15	NAME C	OF QUALIFIED INSPEC	CTOR:	GARY MARKUM	1_
TIME OF INSPECTION:	8:30 AM	TITLE O	F QUALIFIED INSPE	CTOR:	QA/QC	_
WEATHER CONDITION	S: <u>CLOUDY</u>					
SOIL CONDITIONS:	GOOD					_
CONDITION OF RUNOF	F AT ALL DISCHA	ARGE POINTS:	THERE IS NO RU	NOFF W	ATER AT THIS T	IME
CONDITION OF ALL NA CONSTRUCTION SITE:						ACENT TO
DESCRIPTION OF AREASTABILIZED (TEMPORA						
DESCRIPTION OF THE C SITE, INCLUDING DISC OVERLAND FLOW:	HARGES OF SEDI	MENT AND DISCHA	ARGES FROM CON			
DESCRIPTION OF THE C IMMEDIATELY ADJACE DISTURBED AREAS, IN BODIES ARE CLEAR AN	ENT TO THE BOUR	NDARIES OF THE P ARGES OF SEDIME	ROJECT AREA WH	IICH REC	CEIVE RUNOFF F	ROM

DATE OF INSPECTION:	9/28/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		NT CONTROL PRACTICES THAT NE E IS NEEDED AT THE TIME OF INSP	
		NT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
•		TO INSTALL, REPAIR, REPLACE, O	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE OF INSPECTION:	10/06/15	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION:	8:00 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	s: <u>Cloudy</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: THERE IS NO RUNOFF	WATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IN	IMEDIATELY ADJACENT TO
	TANDROAD TON	JIS IN GOOD CONDITION	
	ARY AND/OR FINAL	URBED AT THE TIME OF INSPECTION AN) SINCE THE LAST INSPECTION: <u>No N</u>	
SITE, INCLUDING DISC	HARGES OF SEDIMI	IOFF AT ALL POINTS OF DISCHARGE FR ENT AND DISCHARGES FROM CONVEY A GETTING THROUGH SILT FENCE.	ANCE SYSTEMS AND
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LO PARIES OF THE PROJECT AREA WHICH R GES OF SEDIMENT TO THE SURFACE WA CONSTRUCTION AT THE SITE	ECEIVE RUNOFF FROM

DATE OF INSPECTION:	10/06/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:00 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		IT CONTROL PRACTICES THAT NE	
		IT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
		TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



CONSTRUCTION ACTIVITIES LOG

DATE:	10/06/15	
DATE:	10/06/15	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	10/6/15	Excavation				Excavating Areas 33,34,35
Gary Markum	10/6/15	Backfilling				Backfilling western stream in area 38B

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	10/12/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:00 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>SUNNY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: THERE IS NO RUNOFF W	ATER AT THIS TIME
		WATER BODIES LOCATED WITHIN OR IMN O AND WESTERN STREAM ARE IN GOOD O	
		JRBED AT THE TIME OF INSPECTION AND) SINCE THE LAST INSPECTION:AREA [
SITE, INCLUDING DISC	HARGES OF SEDIMI	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	10/12/15	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION:	8:00 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
		MENT CONTROL PRACTICES THAT N N STAKES ALONG SILT FENCE ON TH	
		MENT CONTROL PRACTICES THAT WESIGNED AND NEED TO BE REINSTAL	
•		KEN TO INSTALL, REPAIR, REPLACE,	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



CONSTRUCTION ACTIVITIES LOG

DATE:	10/1215	
DAIL.	10/1213	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	10/12/15	Backfilling				

DATE	ADDITIONAL CHANGES			



DATE OF INSPECTION:	10/20/15	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION:	9:00 Ам	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITION	s: <u>SUNNY</u>	
SOIL CONDITIONS:	GOOD	
CONDITION OF RUNOF	F AT ALL DISC	HARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME
		CE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO POND AND WESTERN STREAM ARE IN GOOD CONDITION
		SISTURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN (NAL) SINCE THE LAST INSPECTION: AREA 38 B.
SITE, INCLUDING DISC	HARGES OF SE	RUNOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION DIMENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND NTS GETTING THROUGH SILT FENCE.
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BO	ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR BUNDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM HARGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER BODY: WATER BODY: WATER BODY BY CONSTRUCTION AT THE SITE

DATE OF INSPECTION	v: <u>10/20/15</u>	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION	: 9:00 AM	TITLE OF QUALIFIED INSI	PECTOR: QA/QC
	EED TO REPLACE B	D SEDIMENT CONTROL PRACTICES ROKEN STAKES ALONG SILT FENCE	
		D SEDIMENT CONTROL PRACTICES G AS DESIGNED AND NEED TO BE RE	
		BE TAKEN TO INSTALL, REPAIR, RE	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	10/20/15	
DAIL.	10/20/13	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	10/20/15	Backfilling				

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	10/26/15	NAME	OF QUALIFIED INSPI	ECTOR:	GARY MARKUM	
TIME OF INSPECTION:	9:00 AM	TITLE	OF QUALIFIED INSPI	ECTOR:	QA/QC	
WEATHER CONDITION	S: <u>PARTLY CLOUI</u>	ΟY				
SOIL CONDITIONS:	GOOD					
CONDITION OF RUNOF	F AT ALL DISCHAI	RGE POINTS:	THERE IS NO RU	JNOFF W	ATER AT THIS TIM	E
CONDITION OF ALL NA CONSTRUCTION SITE:						ENT TO
DESCRIPTION OF AREASTABILIZED (TEMPORA						E BEEN
· 		•				
			_			
DESCRIPTION OF THE C SITE, INCLUDING DISCI OVERLAND FLOW:	HARGES OF SEDIM	MENT AND DISCH	HARGES FROM CO	NVEYAN		ION
DESCRIPTION OF THE OIMMEDIATELY ADJACE DISTURBED AREAS, INCOMPOSE ARE CLEAR AN	ENT TO THE BOUN	IDARIES OF THE RGES OF SEDIMI	PROJECT AREA WI	HICH REC	CEIVE RUNOFF FRO	

The contraction of the contracti	
TIME OF INSPECTION: 9:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC	
IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO REPAIRS OR MAINTENANCE IS NEEDED AT THE TIME OF INSPECTION.	
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:	
CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSIO AND SEDIMENT CONTROL PRACTICES:	1

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	10/26/15	
DATE:	10/20/13	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	10/26/15	Backfilling				

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	11/03/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:00 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Cloudy</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	FF AT ALL DISCHAR	GE POINTS: RUNOFF WATER IS CLEAR A	ND FREE OF SEDIMENTS
		WATER BODIES LOCATED WITHIN OR IMM D AND WESTERN STREAM ARE IN GOOD	
		JRBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>EXCAV</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WA' Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 11/03/	15	NAME OF QUALIFIED INSPECT	ГОR:	GARY MARKUM
TIME OF INSPECTION: 8:00 A	M.M.	TITLE OF QUALIFIED INSPEC	ГОR:	QA/QC
IDENTIFICATION OF ALL EROSI MAINTENANCE: NO REPAIRS O				
IDENTIFICATION OF ALL EROSI PROPERLY OR ARE NOT FUNCT				
CORRECTIVE ACTION(S) THAT AND SEDIMENT CONTROL PRACE				

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	11/03/15	
DAIL.	11/03/13	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	11/03/15	Excavating area 37				Excavating area 37
Gary Markum	11/3/15	Backfilling in area 38D				Backfilling slopes in western stream in area 38D

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	11/10/15	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
WEATHER CONDITION	is: <u>Cloudy & Ra</u>	INING
SOIL CONDITIONS:	GOOD	
CONDITION OF RUNOF	F AT ALL DISCHA	RGE POINTS: RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS
		WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO NO AND WESTERN STREAM ARE IN GOOD CONDITION
	TO THE ROLL TO	THE THE THE PROPERTY OF THE PR
STABILIZED (TEMPORA	ARY AND/OR FINA	CURBED AT THE TIME OF INSPECTION AND AREAS THAT HAVE BEEN L.) SINCE THE LAST INSPECTION: <u>WESTERN STREAM IS BEING</u> CAVATING HAUL ROAD IN AREA 29
SITE, INCLUDING DISC	HARGES OF SEDIN	NOFF AT ALL POINTS OF DISCHARGE FROM THE CONSTRUCTION MENT AND DISCHARGES FROM CONVEYANCE SYSTEMS AND S GETTING THROUGH SILT FENCE.
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUN	L NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IDARIES OF THE PROJECT AREA WHICH RECEIVE RUNOFF FROM RGES OF SEDIMENT TO THE SURFACE WATER BODY: WATER BY CONSTRUCTION AT THE SITE

DATE OF INSPECTION:	11/10/15	NAME OF 0	QUALIFIED INSPECTOR:	: GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF (UALIFIED INSPECTOR	: QA/QC
IDENTIFICATION OF ALL MAINTENANCE: No rel				
IDENTIFICATION OF ALI PROPERLY OR ARE NOT				WERE NOT INSTALLED LLED OR REPLACED:
CORRECTIVE ACTION(S) AND SEDIMENT CONTRO				OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE.

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	11/10/15	Backfilling area 38D				Backfilling western stream in area 38D
Gary Markum	11/10/15	Placing protective layer				Placing 6"protective layer over containment cell
Gary Markum	11/10/15	Excavating area 29				Excavating haul roads in area 24 &29

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	11/16/15	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION:	11:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: THERE IS NO RUNOFF V	WATER AT THIS TIME
		VATER BODIES LOCATED WITHIN OR IMI D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	RBED AT THE TIME OF INSPECTION AND SINCE THE LAST INSPECTION: <u>ROAD</u>	
SITE, INCLUDING DISC	HARGES OF SEDIMI	IOFF AT ALL POINTS OF DISCHARGE FROENT AND DISCHARGES FROM CONVEYALGETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUND CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LO PARIES OF THE PROJECT AREA WHICH RI GES OF SEDIMENT TO THE SURFACE WA CONSTRUCTION AT THE SITE	ECEIVE RUNOFF FROM

DATE OF INSPECTION:	11/16/15	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	11:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		IT CONTROL PRACTICES THAT NE	
In the second of the			
		IT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
		TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	11/16/15	Backfilling area 24 & 29				Backfilling excavated roads in area 24 & 29
Gary Markum	11/16/15	Placing protective layer				Placing 6"protective layer over containment cell

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	2/2/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Cloudy</u>		_
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHARGE POINTS:	NO RUN OFF AT TIME OF INSPEC	CTION
	ATURAL SURFACE WATER BODIES RAILROAD POND IS IN GOOD C	S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
	ARY AND/OR FINAL) SINCE THE LA	TIME OF INSPECTION AND AREAS AST INSPECTION: <u>NO NEW AREA</u>	
SITE, INCLUDING DISC		OINTS OF DISCHARGE FROM THE CHARGES FROM CONVEYANCE SYSTOUGH SILT FENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNDARIES OF THE	RFACE WATER BODIES LOCATED W PROJECT AREA WHICH RECEIVE R ENT TO THE SURFACE WATER BOD ON AT THE SITE	UNOFF FROM

DATE OF INSPECTION: 2/2/16	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 10:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
IDENTIFICATION OF ALL EROSION AND SEDIM MAINTENANCE: NO REPAIRS OR MAINTENAN		
IDENTIFICATION OF ALL EROSION AND SEDIM PROPERLY OR ARE NOT FUNCTIONING AS DES		
CORRECTIVE ACTION(S) THAT MUST BE TAKE AND SEDIMENT CONTROL PRACTICES:		
Lay Mark		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	2/2/16					No site activities

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	2/15/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	S: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: NO RUN OFF AT TIME O	F INSPECTION
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	ICE SYSTEMS AND
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	2/15/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		NT CONTROL PRACTICES THAT NE	
		NT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
•		TO INSTALL, REPAIR, REPLACE, O	
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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	2/15/16					No site activities

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	3/1/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHA	RGE POINTS: NO RUN OFF AT TIME O	F INSPECTION
		WATER BODIES LOCATED WITHIN OR IMN	MEDIATELY ADJACENT TO
	ARY AND/OR FINA	TURBED AT THE TIME OF INSPECTION AND ALL) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	CHARGES OF SEDIN	UNOFF AT ALL POINTS OF DISCHARGE FROM MENT AND DISCHARGES FROM CONVEYAN S GETTING THROUGH SILT FENCE.	NCE SYSTEMS AND
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNICLUDING DISCHA	L NATURAL SURFACE WATER BODIES LOO DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WA' BY CONSTRUCTION AT THE SITE	CCEIVE RUNOFF FROM

DATE OF INSPECTION:	3/1/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		NT CONTROL PRACTICES THAT NE E IS NEEDED AT THE TIME OF INSP	
		NT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
·		TO INSTALL, REPAIR, REPLACE, O	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	3/1/16					No site activities
			_	-		

DATE	ADDITIONAL CHANGES					



DATE OF INSPECTION:	3/16/16	NAME OF QUALIFIED INSPECTO	OR: <u>GARY MARKUM</u>
TIME OF INSPECTION:	9:30 Ам	TITLE OF QUALIFIED INSPECTO	OR: QA/QC
WEATHER CONDITIONS	S: <u>Partly Clou</u>	DY	
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOFI	F AT ALL DISCHA	RGE POINTS: NO RUN OFF AT TIM	1E OF INSPECTION
		WATER BODIES LOCATED WITHIN OR ND IS IN GOOD CONDITION	IMMEDIATELY ADJACENT TO
	RY AND/OR FINA	TURBED AT THE TIME OF INSPECTION ALL) SINCE THE LAST INSPECTION: <u>No</u>	
SITE, INCLUDING DISCH	HARGES OF SEDIN	UNOFF AT ALL POINTS OF DISCHARGE MENT AND DISCHARGES FROM CONVE S GETTING THROUGH SILT FENCE.	EYANCE SYSTEMS AND
IMMEDIATELY ADJACE DISTURBED AREAS, INC	NT TO THE BOUN	L NATURAL SURFACE WATER BODIES IDARIES OF THE PROJECT AREA WHICI RGES OF SEDIMENT TO THE SURFACE BY CONSTRUCTION AT THE SITE	H RECEIVE RUNOFF FROM

DATE OF INSPECTION:	3/16/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		IT CONTROL PRACTICES THAT NE	
		VT CONTROL PRACTICES THAT WE NED AND NEED TO BE REINSTALL	
•		TO INSTALL, REPAIR, REPLACE, O	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	3/16/16	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	3/16/16					No site activities

DATE	ADDITIONAL CHANGES					



TIME OF INSPECTION: 10:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITIONS: <u>Sunny</u> , <u>Windy</u> 45		
SOIL CONDITIONS: GOOD		
CONDITION OF RUNOFF AT ALL DISCHARGE POINTS:	CLEAR	
CONDITION OF ALL NATURAL SURFACE WATER BODIES L CONSTRUCTION SITE: WATER IS CLEAR AND FREE OF DEI THE TIME OF INSPECTION		
DESCRIPTION OF AREAS THAT ARE DISTURBED AT THE TI STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LASINSPECTION		
-		
DESCRIPTION OF THE CONDITION OF RUNOFF AT ALL POI SITE, INCLUDING DISCHARGES OF SEDIMENT AND DISCHA OVERLAND FLOW: CLEAR AND FREE OF ANY SEDIM	ARGES FROM CONVEYANCE SYST	
DESCRIPTION OF THE CONDITION OF ALL NATURAL SURFIMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE PLOISTURBED AREAS, INCLUDING DISCHARGES OF SEDIMENBODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTION	ROJECT AREA WHICH RECEIVE R NT TO THE SURFACE WATER BOD	UNOFF FROM

DATE OF INSPECTION:	3/29/16	 NAME OF QUALIFIED INSPECTOR	: GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	 TITLE OF QUALIFIED INSPECTOR	a: QA/QC
		OL PRACTICES THAT NEED RE ED AT THE TIME OF INSPECTIO	
		OL PRACTICES THAT WERE NO NEED TO BE REINSTALLED OR	
		THE TO BE THE OTTLEBED OF	THE EARCH TO THE TENTE OF THE T
CORRECTIVE ACTION(S	*	LL, REPAIR, REPLACE, OR MAI IME	INTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	
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NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	3/29/16					No work activities

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	4/6/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:00 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: NO RUN OFF AT TIME O	FINSPECTION
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: NO NE	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 4/6/16	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 9:00 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE IS NEEDED AT THE TIME OF INSPECTION.
	AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED ING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	ST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION CES:

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	4/6/16	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	4/6/16					No work activities

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	4/15/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:00 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	IS: <u>CLOUDY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	FF AT ALL DISCHARGE POINTS:	NO RUN OFF AT TIME OF INSPEC	CTION
	ATURAL SURFACE WATER BODIES RAILROAD POND IS IN GOOD O	S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
	ARY AND/OR FINAL) SINCE THE L	TIME OF INSPECTION AND AREAS AST INSPECTION: NO NEW AREA	
SITE, INCLUDING DISC		OINTS OF DISCHARGE FROM THE CHARGES FROM CONVEYANCE SYSTOUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNDARIES OF THE	RFACE WATER BODIES LOCATED WE PROJECT AREA WHICH RECEIVE RESENT TO THE SURFACE WATER BODION AT THE SITE	UNOFF FROM

DATE OF INSPECTION:	4/15/16		NAME OF QUALIFIE	ED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:00 Am		TITLE OF QUALIFIE	ED INSPECTOR:_	QA/QC
IDENTIFICATION OF AL					
MAINTENANCE: <u>NEED</u> CELL.	TO REPLACE THE	E SILT FENCE ALC	ING THE NORTHW	EST SIDE OF CO	ON I AINMEN I
<u>CEBE.</u>					
IDENTIFICATION OF AL	L EROSION AND	SEDIMENT CONTR	ROL PRACTICES TH	IAT WERE NOT	INSTALLED
PROPERLY OR ARE NOT	FUNCTIONING A	AS DESIGNED AND	NEED TO BE REIN	STALLED OR R	EPLACED:
CORRECTIVE ACTION(S	,			· ·	
AND SEDIMENT CONTRO	OL PRACTICES: _	REPLACE SILT F	FENCE ALONG NOR	THWEST SIDE	OF CONTAINMENT
CELL					

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date: 4/6/16	
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NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	4/15/16					No work activities

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	4/15/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:00 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	IS: <u>CLOUDY</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	FF AT ALL DISCHARGE POINTS:	NO RUN OFF AT TIME OF INSPEC	CTION
	ATURAL SURFACE WATER BODIES RAILROAD POND IS IN GOOD O	S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
	ARY AND/OR FINAL) SINCE THE L	TIME OF INSPECTION AND AREAS AST INSPECTION: NO NEW AREA	
SITE, INCLUDING DISC		OINTS OF DISCHARGE FROM THE CHARGES FROM CONVEYANCE SYSTOUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNDARIES OF THE	RFACE WATER BODIES LOCATED WE PROJECT AREA WHICH RECEIVE RESENT TO THE SURFACE WATER BODION AT THE SITE	UNOFF FROM

DATE OF INSPECTION:	4/15/16		NAME OF QUALIFIE	ED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:00 Am		TITLE OF QUALIFIE	ED INSPECTOR:_	QA/QC
IDENTIFICATION OF AL					
MAINTENANCE: <u>NEED</u> CELL.	TO REPLACE THE	E SILT FENCE ALC	ING THE NORTHW	EST SIDE OF CO	ON I AINMEN I
<u>CEBE.</u>					
IDENTIFICATION OF AL	L EROSION AND	SEDIMENT CONTR	ROL PRACTICES TH	IAT WERE NOT	INSTALLED
PROPERLY OR ARE NOT	FUNCTIONING A	AS DESIGNED AND	NEED TO BE REIN	STALLED OR R	EPLACED:
CORRECTIVE ACTION(S	,			· ·	
AND SEDIMENT CONTRO	OL PRACTICES: _	REPLACE SILT F	FENCE ALONG NOR	THWEST SIDE	OF CONTAINMENT
CELL					

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE: 4/15/16

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	4/15/16					No work activities

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	4/25/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	S: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	RGE POINTS: NO RUN OFF AT TIME O	F INSPECTION
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAI	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: NO NE	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	ICE SYSTEMS AND
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAF	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 4/2	25/16	NAME OF QUALIFIED INSPECTOR:	GARY MARKUM
TIME OF INSPECTION: 8:	30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
		T CONTROL PRACTICES THAT N	
		T CONTROL PRACTICES THAT W NED AND NEED TO BE REINSTAL	
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THE SECTION OF THE SE	rate freeds:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	4/25/16					No site activities

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	5/4/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF OF SEDIMENTS	FF AT ALL DISCHAF	RGE POINTS: THE RUNOFF WATER 1	S CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMM D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: NO NE	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	5/4/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	7:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		ENT CONTROL PRACTICES THAT NE	
		ENT CONTROL PRACTICES THAT WI	
		N TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



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NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	5/4/16					No site activities
			-	-		

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	5/17/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	6:30 AM	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	is: <u>Sunny</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOR OF SEDIMENTS	FF AT ALL DISCHAF	RGE POINTS: THE RUNOFF WATER	IS CLEAR AND FREE
		WATER BODIES LOCATED WITHIN OR IMMID IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINA	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>No ne</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FRO IENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUN CLUDING DISCHAI	L NATURAL SURFACE WATER BODIES LOODARIES OF THE PROJECT AREA WHICH RERGES OF SEDIMENT TO THE SURFACE WAS CONSTRUCTION AT THE SITE	CCEIVE RUNOFF FROM

Date of inspection: 5/17/16	NAME OF QUALIFIED INSPECTOR: GARY MARKUM
TIME OF INSPECTION: 6:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR TENANCE IS NEEDED AT THE TIME OF INSPECTION.
	SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	E TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	5/17/16					Placing protective soil on cell

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	5/24/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Sunny 80</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: NO RUNOFF AT TIME OF	INSPECTION
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	JRBED AT THE TIME OF INSPECTION AND .) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	5/24/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		IT CONTROL PRACTICES THAT NE	
		IT CONTROL PRACTICES THAT WINED AND NEED TO BE REINSTALI	
		TO INSTALL, REPAIR, REPLACE, C	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	5/24/16	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	5/24/16					Placing protective cover soil on liner

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	6/1/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Sunny 80</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: NO RUNOFF AT TIME OF	INSPECTION
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
	ARY AND/OR FINAL	URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION: <u>NO NE</u>	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
	_		
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 6/1/16	Name of qualified inspector: <u>Gary Markum</u>
TIME OF INSPECTION: 9:30 AM	TITLE OF QUALIFIED INSPECTOR: QA/QC
	EDIMENT CONTROL PRACTICES THAT NEED REPAIR OR NANCE IS NEEDED AT THE TIME OF INSPECTION.
	EDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED DESIGNED AND NEED TO BE REINSTALLED OR REPLACED:
	AKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



Date: 6/1/16	DATE:
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NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INTIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	6/1/16					Placing protective cover soil on liner

DATE	ADDITIONAL CHANGES		



DATE OF INSPECTION:	6/13/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	s: <u>Sunny</u> 74		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHAR	GE POINTS: NO RUNOFF AT TIME OF	INSPECTION
		WATER BODIES LOCATED WITHIN OR IMN	/EDIATELY ADJACENT TO
	ARY AND/OR FINAL	JRBED AT THE TIME OF INSPECTION AND .) SINCE THE LAST INSPECTION: <u>No ne</u>	
SITE, INCLUDING DISC	HARGES OF SEDIMI	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	ICE SYSTEMS AND
			_
IMMEDIATELY ADJACE DISTURBED AREAS, IN	ENT TO THE BOUNE CLUDING DISCHAR	NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE GES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION:	6/13/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	9:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		IT CONTROL PRACTICES THAT NE	
		IT CONTROL PRACTICES THAT WE	
CORRECTIVE ACTION(S	S) THAT MUST BE TAKEN	TO INSTALL, REPAIR, REPLACE, C	OR MAINTAIN EROSION
AND SEDIMENT CONTR	OL PRACTICES:		

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	6/13/16
<i></i>	0/15/10

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	6/1316					Placing topsoil on cap

DATE	ADDITIONAL CHANGES



DATE OF INSPECTION:	6/22/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITIONS	s: <u>Sunny</u> 81		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHARGE POINTS:	NO RUN OFF AT TIME OF INSPEC	CTION
	TURAL SURFACE WATER BODIES RAILROAD POND IS IN GOOD C	S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
	RY AND/OR FINAL) SINCE THE LA	TIME OF INSPECTION AND AREAS AST INSPECTION: NO NEW AREA	
SITE, INCLUDING DISCH		OINTS OF DISCHARGE FROM THE C HARGES FROM CONVEYANCE SYST OUGH SILT FENCE	
	TO SEDIVIDIVIS GETTING TIME	OCCUPATION TENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, INC	NT TO THE BOUNDARIES OF THE	RFACE WATER BODIES LOCATED W PROJECT AREA WHICH RECEIVE R ENT TO THE SURFACE WATER BOD ON AT THE SITE	UNOFF FROM

DATE OF INSPECTION:	6/22/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		ONTROL PRACTICES THAT NEED REPA EEDED AT THE TIME OF INSPECTION.	
		ONTROL PRACTICES THAT WERE NOT AND NEED TO BE REINSTALLED OR R	
·		NSTALL, REPAIR, REPLACE, OR MAIN	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	6/22/16	
DAIL.	0/22/10	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	6/22/16					Final grading cell

DATE	ADDITIONAL CHANGES					



DATE OF INSPECTION:	6/27/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:	QA/QC
WEATHER CONDITION	s: <u>Sunny</u> 70		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHARGE POINTS: _	NO RUN OFF AT TIME OF INSPEC	CTION
	TURAL SURFACE WATER BODIE RAILROAD POND IS IN GOOD (S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
	ARY AND/OR FINAL) SINCE THE I	E TIME OF INSPECTION AND AREAS LAST INSPECTION: SLOPE ALONG	
SITE, INCLUDING DISCI		POINTS OF DISCHARGE FROM THE C CHARGES FROM CONVEYANCE SYS' OUGH SILT FENCE.	
IMMEDIATELY ADJACE DISTURBED AREAS, INC	ENT TO THE BOUNDARIES OF THE	JRFACE WATER BODIES LOCATED VE PROJECT AREA WHICH RECEIVE R MENT TO THE SURFACE WATER BOD TION AT THE SITE	UNOFF FROM

DATE OF INSPECTION:	6/27/16		NAME OF QUALIFIED INSI	PECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам		ΓITLE OF QUALIFIED INS	PECTOR:	QA/QC
IDENTIFICATION OF ALMAINTENANCE: No re					IR OR
IDENTIFICATION OF ALL					
PROPERLY OR ARE NOT	FUNCTIONING AS	S DESIGNED AND I	NEED TO BE REINSTALI	LED OR RI	EPLACED:
CORRECTIVE ACTION(S					
AND SEDIMENT CONTRO	OL PRACTICES:	NO CORRECTIVE	ACTION REQUIRED AT	TIME OF	INSPECTION
	·				

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	6/27/16					Placing cover soil material on cell
						on cen

DATE	ADDITIONAL CHANGES					



DATE OF INSPECTION:	7/7/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	8:30 AM	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny 84</u>		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	FF AT ALL DISCHAR	RGE POINTS: NO RUN OFF AT TIME O	F INSPECTION
		WATER BODIES LOCATED WITHIN OR IMN D IS IN GOOD CONDITION	MEDIATELY ADJACENT TO
		URBED AT THE TIME OF INSPECTION AND L) SINCE THE LAST INSPECTION:	
SITE, INCLUDING DISC	HARGES OF SEDIM	NOFF AT ALL POINTS OF DISCHARGE FROM ENT AND DISCHARGES FROM CONVEYAN GETTING THROUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNI CLUDING DISCHAR	L NATURAL SURFACE WATER BODIES LOC DARIES OF THE PROJECT AREA WHICH RE RGES OF SEDIMENT TO THE SURFACE WAT Y CONSTRUCTION AT THE SITE	CEIVE RUNOFF FROM

DATE OF INSPECTION: 7	/7/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION: 8	:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
		T CONTROL PRACTICES THAT NE IS NEEDED AT THE TIME OF INSE	
		T CONTROL PRACTICES THAT WI NED AND NEED TO BE REINSTALI	
		TO INSTALL, REPAIR, REPLACE, C RRECTIVE ACTION REQUIRED AT	
		•	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	7/7/16	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	7/7/16					Placing cover soil material on cell

DATE	ADDITIONAL CHANGES			



DATE OF INSPECTION:	7/18/16	NAME OF QUALIFIED INSPECTOR: _	GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	TITLE OF QUALIFIED INSPECTOR:_	QA/QC
WEATHER CONDITION	is: <u>Sunny</u> 91		
SOIL CONDITIONS:	GOOD		
CONDITION OF RUNOF	F AT ALL DISCHARGE POINTS:	NO RUN OFF AT TIME OF INSPEC	CTION
	ATURAL SURFACE WATER BODIES RAILROAD POND IS IN GOOD C	S LOCATED WITHIN OR IMMEDIATE	ELY ADJACENT TO
		TIME OF INSPECTION AND AREAS AST INSPECTION:	
SITE, INCLUDING DISC		OINTS OF DISCHARGE FROM THE C HARGES FROM CONVEYANCE SYS' DUGH SILT FENCE.	
IMMEDIATELY ADJACI DISTURBED AREAS, IN	ENT TO THE BOUNDARIES OF THE	RFACE WATER BODIES LOCATED W PROJECT AREA WHICH RECEIVE R ENT TO THE SURFACE WATER BOD ON AT THE SITE	UNOFF FROM

DATE OF INSPECTION:	7/18/16	N	VAME OF QUALIFIED INSPECTO	OR: GARY MARKUM
TIME OF INSPECTION:	10:30 Ам	Т	TITLE OF QUALIFIED INSPECTO	OR: QA/QC
			L PRACTICES THAT NEED F O AT THE TIME OF INSPECT	
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TROTERET OR THE TOT	TOTAL TOTAL OF THE	DESIGNED THE T	EED TO DE REINSTREEED	JK KEI EI KEED.
			L, REPAIR, REPLACE, OR M	
			`	

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



DATE:	7/18/16	
DAIL.	//10/10	

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	7/18/16					Watering cell and pumping water

DATE	ADDITIONAL CHANGES		

