

# **APPENDIX E**

## **SWPPP INSPECTION FORMS**

## INSPECTION REPORT FORM

DATE OF INSPECTION: 3.21.12

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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: CLEAR

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF WATER

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN STABILIZED (TEMPORARY AND/OR FINAL) SINCE THE LAST INSPECTION: \_\_\_\_\_

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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: CLEAR

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF WATER

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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: CLEAR

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF WATER

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5.9.12

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 POINTS: THERE IS NO RUN OFF WATER

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5.16.12

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:00 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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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**INSPECTION REPORT FORM**

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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TIME OF INSPECTION: 8:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5.30.12

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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TITLE OF QUALIFIED INSPECTOR: QA/QC

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 6.4.12 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 1:00PM 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

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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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

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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 ACTIVITIES DUE TO DRY CONDITIONS AT THE SITE

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 6.4.12

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 1:00PM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 7.10.12 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:00AM 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

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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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: \_\_\_\_\_

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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

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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 ACTIVITIES DUE TO DRY CONDITIONS AT THE SITE

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**INSPECTION REPORT FORM**

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_  
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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_  
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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_  
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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 POINTS: THERE IS NO RUN OFF WATER

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 8.6.12

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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## INSPECTION REPORT FORM

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 CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE CONDITION OF THE WATER AT THE DISCHARGE POINTS IS CLEAR AND FREE OF SEDIMENT.

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION , WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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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 SINCE LAST INSPECTION.

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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, WATER IS CLEAR AT ALL DISCHARGE LOCATIONS.

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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

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### INSPECTION REPORT FORM

DATE OF INSPECTION: 12/18/12 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

- ATTACHMENTS
- SKETCHES
  - PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 1/7/13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 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

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 1/7/13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 1/22/13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO REPAIRS OR MAINTENANCE IS NEEDED AT THE TIME OF INSPECTION.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/4/13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 3:30 PM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF AT THE TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 2/4/13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 3:30 PM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPLACE AND REPAIR SILT FENCE IN SEVERAL LOCATIONS.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/18/13 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 1:30 PM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: HIGH OF 32 DEGREES FAHRENHEIT, NW 15 – 20 MPH

SOIL CONDITIONS: FROZEN

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: FROZEN

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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 SINCE LAST INSPECTION.

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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 OTHER SEDIMENT GETTING THROUGH SILT FENCE.

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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: FROZEN

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 2/18/13 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD  
TIME OF INSPECTION: 1:30 PM TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: SILT FENCE FIXED ON EAST SIDE OF STOCK PILE.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NONE

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Ben Dambold

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/19/13 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 2:00 PM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: HIGH OF 34 DEGREES, SW WIND OF 10-15 MPH

SOIL CONDITIONS: FROZEN

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: FROZEN

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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 SINCE LAST INSPECTION.

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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 OTHER SEDIMENT GETTING THROUGH SILT FENCE.

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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: FROZEN

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 2/19/13 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD  
TIME OF INSPECTION: 2:00 PM TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO SILT FENCE NEEDED REPAIRED SINCE LAST INSPECTION.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NONE

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Ben Dambold  
SIGNATURE OF QUALIFIED INSPECTOR

- ATTACHMENTS
- SKETCHES
  - PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/20/13

NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 10:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: HIGH OF 30 DEGREES, NW WIND OF 15-25 MPH

SOIL CONDITIONS: FROZEN

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: FROZEN

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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 SINCE LAST INSPECTION.

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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 OTHER SEDIMENT GETTING THROUGH SILT FENCE.

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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: FROZEN

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 2/20/13

NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 10:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO SILT FENCE NEEDED REPAIRED SINCE LAST INSPECTION.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NONE

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Ben Dambold

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/21/13 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 1:00 PM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: HIGH OF 29 DEGREES, NW WIND OF 13-22 MPH - UP TO 33 MPH

SOIL CONDITIONS: FROZEN

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: FROZEN

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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 SINCE LAST INSPECTION.

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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 OTHER SEDIMENT GETTING THROUGH SILT FENCE.

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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: FROZEN

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 2/21/13

NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 1:00 PM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO SILT FENCE NEEDED REPAIRED SINCE LAST INSPECTION.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NONE

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Ben Dambold

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/25/13 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 10:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: HIGH OF 40 DEGREES, NW WIND OF 5-10 MPH

SOIL CONDITIONS: MUDDY

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: FROZEN

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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 SINCE LAST INSPECTION.

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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 OTHER SEDIMENT GETTING THROUGH SILT FENCE.

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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: FROZEN

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/25/13

NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 10:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO SILT FENCE NEEDED REPAIRED SINCE LAST INSPECTION.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NONE

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Ben Dambold

SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/26/13 NAME OF QUALIFIED INSPECTOR: BEN DAMBOLD

TIME OF INSPECTION: 1:00 PM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: HIGH OF 42 DEGREES, NW WIND OF 10-20 MPH, POSSIBLE EVENING SHOWERS/RAIN

SOIL CONDITIONS: MUDDY

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: FROZEN

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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 SINCE LAST INSPECTION.

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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 OTHER SEDIMENT GETTING THROUGH SILT FENCE.

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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: FROZEN

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**INSPECTION REPORT FORM**

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO SILT FENCE NEEDED REPAIRED SINCE LAST INSPECTION.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NONE

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Ben Dambold

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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: CLEAR

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF WATER

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

**INSPECTION REPORT FORM**

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_  
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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_  
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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_  
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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 3.11.13

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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



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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 4.8.13

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5.1.13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5.6.13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: PARTLY CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF WATER

CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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



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## INSPECTION REPORT FORM

DATE OF INSPECTION: 5.6.13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 6.5.13

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 6.5.13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 6.11.13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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 BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO 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 BEEN 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 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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 6.11.13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 7.10.13 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 1:00PM 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

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION DUE TO DRY CONDITIONS, WATER IS CLEAR AND UN AFFECTED BY CONSTRUCTION ACTIVITIES.

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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: \_\_\_\_\_

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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

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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 ACTIVITIES DUE TO DRY CONDITIONS AT THE SITE

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 7.10.13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 1:00PM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: \_\_\_\_\_  
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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_  
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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_  
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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUN OFF AT THE TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 8/12/13

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPLACE AND REPAIR SILT FENCE IN SEVERAL LOCATIONS.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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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

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**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

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO SILT FENCE NEEDED REPAIRED SINCE LAST INSPECTION

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: HAY BALES AND BERMS WERE ADDED ALONG SLURRY WALL MIXING STATION TO KEEP RUN OFF FROM SPREADING ALL OVER SITE

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Ben Dambold

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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**SWPPP UPDATE FORM**

DATE: 5/28/14

**CHANGES REQUIRED TO THE SWPPP:**

Hay bales and berms added alongside slurry wall mixing areas  
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**REASONS FOR CHANGE:**

Added to keep slurry mix from running all over site  
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TO BE PERFORMED BY: BEN DAMBOLD

ON OR BEFORE: 5/28/14

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
<i>Ben Dambold</i>	<i>5/28/14</i>				<i>x</i>	

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



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**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

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO SILT FENCE NEEDED REPAIRED SINCE LAST INSPECTION

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: NONE

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: HAY BALES AND BERMS WERE ADDED ALONG SLURRY WALL MIXING STATION TO KEEP RUN OFF FROM SPREADING ALL OVER SITE

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Ben Dambold

SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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**SWPPP UPDATE FORM**

DATE: 6/05/14

CHANGES REQUIRED TO THE SWPPP:

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REASONS FOR CHANGE:

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TO BE PERFORMED BY: BEN DAMBOLD

ON OR BEFORE: 6/05/14

<b>NAME OF INSPECTOR</b>	<b>DATE</b>	<b>MAJOR GRADING ACTIVITIES</b>	<b>TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES</b>	<b>PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES</b>	<b>INITIATION OF STABILIZATION MEASURES</b>	<b>COMMENTS</b>
<i>Ben Dambold</i>	<i>6/05/14</i>					

<b>DATE</b>	<b>ADDITIONAL CHANGES</b>

## INSPECTION REPORT FORM

DATE OF INSPECTION: 8/11/14 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 8/11/14

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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## INSPECTION REPORT FORM

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 CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 8/20/14

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPAIR SILT FENCE ALONG THE EAST SIDE OF THE CELL

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

### INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 9/1/14

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 9/8/14 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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: EXCAVATION AND BACKFILL IN AREA 28.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 9/8/14

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 9/23/14

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: PARTLY CLOUDY

SOIL CONDITIONS: GOOD

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

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 38 B.

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 BODIES ARE CLEAR AND UNAFFECTED BY CONSTRUCTION AT THE SITE

**INSPECTION REPORT FORM**

DATE OF INSPECTION: 9/23/14

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 10/06/14 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 10/06/14

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:00 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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 38 B.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 10/14/14 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
TIME OF INSPECTION: 8:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPLACE BROKEN STAKES ALONG SILT FENCE ON THE NORTH SIDE OF CONTAINMENT CELL.

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:

  
SIGNATURE OF QUALIFIED INSPECTOR

- ATTACHMENTS
- SKETCHES
  - PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 5/6/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 5/6/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5/12/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 5/12/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5/18/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 5/18/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 5/25/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 5/25/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS MERKY

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/2/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/9/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 6/16/15 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: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/16/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 6/22/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/22/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 7/02/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 7/07/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: CLEAR AND FREE OF ANY SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 7/07/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 7/13/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 7/13/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 7/20/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
TIME OF INSPECTION: 8:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPAIR SILT FENCE ALONG THE EAST SIDE OF THE CELL

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

- ATTACHMENTS
- SKETCHES
  - PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 8/03/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 8/03/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 8/12/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 8/12/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 8/24/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 8/24/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 8/31/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 9/07/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 9/07/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 9/15/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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: EXCAVATION AND BACKFILL IN AREA 28.

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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.

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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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 9/15/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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: EXCAVATION AND BACKFILL IN AREA 28.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 9/22/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## INSPECTION REPORT FORM

DATE OF INSPECTION: 9/28/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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: EXCAVATING IN AREA 27.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 9/28/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 10/06/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 10/06/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:00 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

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
<i>Gary Markum</i>	<i>10/6/15</i>	<i>Excavation</i>				<i>Excavating Areas 33,34,35</i>
<i>Gary Markum</i>	<i>10/6/15</i>	<i>Backfilling</i>				<i>Backfilling western stream in area 38B</i>

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

DATE OF INSPECTION: 10/12/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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 38 B.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 10/12/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
TIME OF INSPECTION: 8:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPLACE BROKEN STAKES ALONG SILT FENCE ON THE NORTH SIDE OF CONTAINMENT CELL.

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:

  
SIGNATURE OF QUALIFIED INSPECTOR

- ATTACHMENTS
- SKETCHES
  - PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: 10/12/15

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

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

DATE OF INSPECTION: 10/20/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:00 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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 38 B.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 10/20/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
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: NEED TO REPLACE BROKEN STAKES ALONG SILT FENCE ON THE NORTH SIDE OF CONTAINMENT CELL.

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:

  
SIGNATURE OF QUALIFIED INSPECTOR

- ATTACHMENTS
- SKETCHES
  - PHOTOGRAPHS

### CONSTRUCTION ACTIVITIES LOG

DATE: 10/20/15

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

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

DATE OF INSPECTION: 10/26/15

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: PARTLY CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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 38 B.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 10/26/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

### CONSTRUCTION ACTIVITIES LOG

DATE: 10/26/15

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

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

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 CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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: EXCAVATING AREA 37 AT TIME OF INSPECTION

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 11/03/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
TIME OF INSPECTION: 8:00 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

**CONSTRUCTION ACTIVITIES LOG**

DATE: 11/03/15

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
Gary Markum	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



## INSPECTION REPORT FORM

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 CONDITIONS: CLOUDY & RAINING

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND AND WESTERN STREAM ARE IN GOOD CONDITION

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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: WESTERN STREAM IS BEING BACKFILL AT TIME OF INSPECTION, EXCAVATING HAUL ROAD IN AREA 29

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 11/10/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
TIME OF INSPECTION: 9:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: \_\_\_\_\_

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

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 11/16/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 11:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THERE IS NO RUNOFF WATER AT THIS TIME

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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: ROADWAY IN AREA 29 IS BEING BACKFILL AT TIME OF INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 11/16/15 NAME OF QUALIFIED INSPECTOR: GARY MARKUM  
TIME OF INSPECTION: 11:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: \_\_\_\_\_

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

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 2/2/16

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: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

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 SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NO REPAIRS OR MAINTENANCE IS NEEDED AT THE TIME OF INSPECTION.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



## CONSTRUCTION ACTIVITIES LOG

DATE: \_\_\_\_\_

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

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 2/15/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: \_\_\_\_\_

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

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 3/1/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: \_\_\_\_\_

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
<i>Gary Markum</i>	<i>3/1/16</i>					<i>No site activities</i>

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 3/16/16 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: PARTLY CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 3/16/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

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
<i>Gary Markum</i>	<i>3/16/16</i>					<i>No site activities</i>

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 3/29/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY, WINDY 45

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: CLEAR

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: WATER IS CLEAR AND FREE OF DEBRIS, RAILROAD POND IS IN GOOD CONDITION AT THE TIME OF INSPECTION

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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: NONE AT THE TIME OF INSPECTION

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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: CLEAR AND FREE OF ANY SEDIMENTS

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 3/29/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NONE AT THIS TIME

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

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	3/29/16					No work activities

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 4/6/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

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



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### INSPECTION REPORT FORM

DATE OF INSPECTION: 4/15/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 4/15/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPLACE THE SILT FENCE ALONG THE NORTHWEST SIDE OF CONTAINMENT CELL.

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: REPLACE SILT FENCE ALONG NORTHWEST SIDE OF CONTAINMENT CELL



SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

### CONSTRUCTION ACTIVITIES LOG

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	4/15/16					No work activities

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 4/15/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: CLOUDY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 4/15/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:00 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT NEED REPAIR OR MAINTENANCE: NEED TO REPLACE THE SILT FENCE ALONG THE NORTHWEST SIDE OF CONTAINMENT CELL.

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: REPLACE SILT FENCE ALONG NORTHWEST SIDE OF CONTAINMENT CELL



SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

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

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 4/25/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



## CONSTRUCTION ACTIVITIES LOG

DATE: \_\_\_\_\_

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

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 5/4/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 7:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 5/4/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: 5/4/16

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
<i>Gary Markum</i>	<i>5/4/16</i>					<i>No site activities</i>

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: THE RUNOFF WATER IS CLEAR AND FREE OF SEDIMENTS

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 5/17/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 6:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

### CONSTRUCTION ACTIVITIES LOG

DATE: 5/17/16

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

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY 80

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUNOFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 5/24/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

### ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

### CONSTRUCTION ACTIVITIES LOG

DATE: 5/24/16

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

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY 80

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUNOFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/1/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: 6/1/16

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

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

DATE OF INSPECTION: 6/13/16 NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 AM TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY 74

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUNOFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/13/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 9:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: 6/13/16

NAME OF INSPECTOR	DATE	MAJOR GRADING ACTIVITIES	TEMPORARY SUSPENSION OF CONSTRUCTION ACTIVITIES	PERMANENT SUSPENSION OF CONSTRUCTION ACTIVITIES	INITIATION OF STABILIZATION MEASURES	COMMENTS
<i>Gary Markum</i>	<i>6/13/16</i>					<i>Placing topsoil on cap</i>

DATE	ADDITIONAL CHANGES



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## INSPECTION REPORT FORM

DATE OF INSPECTION: 6/22/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY 81

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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 SINCE LAST INSPECTION.

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/22/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: \_\_\_\_\_

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: 6/22/16

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

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 6/27/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY 70

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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: SLOPE ALONG NORTH SIDE OF CONTAINMENT CELL HAS BEEN STABILIZED

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 6/27/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NO CORRECTIVE ACTION REQUIRED AT TIME OF INSPECTION

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

### CONSTRUCTION ACTIVITIES LOG

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					<i>Placing cover soil material on cell</i>

DATE	ADDITIONAL CHANGES

## INSPECTION REPORT FORM

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 CONDITIONS: SUNNY 84

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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: \_\_\_\_\_

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 7/7/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 8:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NO CORRECTIVE ACTION REQUIRED AT TIME OF INSPECTION

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS



### CONSTRUCTION ACTIVITIES LOG

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					<i>Placing cover soil material on cell</i>

DATE	ADDITIONAL CHANGES

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## INSPECTION REPORT FORM

DATE OF INSPECTION: 7/18/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 AM

TITLE OF QUALIFIED INSPECTOR: QA/QC

WEATHER CONDITIONS: SUNNY 91

SOIL CONDITIONS: GOOD

CONDITION OF RUNOFF AT ALL DISCHARGE POINTS: NO RUN OFF AT TIME OF INSPECTION

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CONDITION OF ALL NATURAL SURFACE WATER BODIES LOCATED WITHIN OR IMMEDIATELY ADJACENT TO CONSTRUCTION SITE: RAILROAD POND IS IN GOOD CONDITION

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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: \_\_\_\_\_

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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.

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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

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**INSPECTION REPORT FORM**

DATE OF INSPECTION: 7/18/16

NAME OF QUALIFIED INSPECTOR: GARY MARKUM

TIME OF INSPECTION: 10:30 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.

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IDENTIFICATION OF ALL EROSION AND SEDIMENT CONTROL PRACTICES THAT WERE NOT INSTALLED PROPERLY OR ARE NOT FUNCTIONING AS DESIGNED AND NEED TO BE REINSTALLED OR REPLACED: \_\_\_\_\_

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CORRECTIVE ACTION(S) THAT MUST BE TAKEN TO INSTALL, REPAIR, REPLACE, OR MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES: NO CORRECTIVE ACTION REQUIRED AT TIME OF INSPECTION

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SIGNATURE OF QUALIFIED INSPECTOR

ATTACHMENTS

- SKETCHES
- PHOTOGRAPHS

## CONSTRUCTION ACTIVITIES LOG

DATE: 7/18/16

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

DATE	ADDITIONAL CHANGES