Start Spread 10 6-20-18

		<u> </u>			
	Signature ¹ :		Date: 5-21-18		
\	Printed Nam	ie: Randy Clank	Title: LEI		
4		Revision Description:			
Υ.	Revision	Upgrade ECD to PI Silt	Fence		
		i _' V			
ļ	Sta 12951 too ES SHTNO 14.24 ES				
	Signature ¹ :	-11 011	Date:		
	_		Date: 5-23-18		
	Printed Nam	1e: Landy Clank	Title: LET		
U		Revision Description:			
`	Revision	Upgraded ECD to PIS	ittence		
		Sa. 12949+00ES SHT	14 24 65		
,	· · · · · · · · · · · · · · · · · · ·	GICI	11.04.00		
	Signature ¹ :	HODE.	Date: 5-25-18		
_\	Printed Nam	ie: Kandy Clark	Title: LEI		
1	Revision Description: Revision Upgraded ECD to Super Sil				
·			n Silt Fence (55F)		
		St. 12963+20055	e Who had		
L		Sta. 12963+00 ES	3H1 NO 17, 24 E3		
ſ	Signature ¹ :	-la 001	Date		
}	_	Contract of the second	Date: 5-25-18		
	Printed Nam	e: Randy Clark	Title: LEI		
J)	Revision Description:			
4	Revision	Revision Upgraded ECD to SSF			
		l — V / = .	T NO. 14.24ES		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			V /(ip 20		
	Signature ¹ :	Z.O.	Date: 5-25-18		
	Printed Nam	e: Kandy Clark	Title: LEI		
	j	Revision Description:			
d	Revision	Uggraded # ECD to S	CS F		
		Ct 120101 010	1 - 10 - 0		

Sta. 12965 too SHT NO 14. 25

Certification will be signed by a responsible corporate officer or by a duly authorized representative of that person. Specific requirements and responsibilities of the responsible corporate officer or duly authorized representative as well as delegate of authority to SWPPP Coordinator are discussed in detail in below.

Start Spread 10 6-20-18

	Signature ¹ :				
			Date: 5-21-18		
	Printed Nan	ie: Randy Clark	Title: LEI		
4		Revision Description:			
`	Revision Upgrade ECD to PI SIH		Fence		
			· ·		
ı	Sta 12951 too ES SHTNO 14.24 ES				
	Signature ¹ :	# (M)	Date: 5-23-18		
	Printed Nam	ie: Kardy Clark	Title: LET		
4		Revision Description:			
V	Revision	Upgraded ECD to PIS	il Four o		
		8a. 12949+00ES SHT	10 24.66		
ŧ		GH 10 TH 10 OH 1	19.24 63		
	Signature ¹ :	700	Date: 5-25-18		
Ī	Printed Nam	ie: Vand Clask	Title: LEI		
11	Revision Description:		CE4		
	Revision	Upgraded ECD to Supe	. Silt-Force (SSF)		
i		Str. 12 at 21 at 5			
Ţ		Sa. 12963+00 ES	SHT NO 14, 24 ES		
ſ	Signature ¹ :	-11-001	Date:		
-		A STATE OF THE STA	7-57-18		
	Printed Nam	e: Randy Clark	Title: LEI		
V	•	Revision Description:			
4	Revision	Upgraded ECD to SSF			
		Sta. 12965 +00 ES SHT NO. 14.24 ES			
Г					
	Signature ¹ :		Date: 5-25-18		
	Printed Nam	e: Kandy Clark	Title: LEI		
	.	Revision Description:			
4	Revision	Urgraded 1608 ECD to S	SF		
L		Sta. 12965+00 SHT 1	10 14.25		

Certification will be signed by a responsible corporate officer or by a duly authorized representative of that person. Specific requirements and responsibilities of the responsible corporate officer or duly authorized representative as well as delegate of authority to SWPPP Coordinator are discussed in detail in below.

Signature ¹ :		Date: 5-25-18	
Printed Nan	Revision Description:	Title: LEI	
D	Revision Description:		
Revision	Upgraded ECD 10 PI	SEE SIH Fence (SF)	
	Sta. 12966 to 0 \$ to 51a. 12	972+00 ES	
F*************************************			
Signature ¹ :	E Car	Date: 5-25-18	
Printed Nam	ie: Randy Clareck	Title: LET	
	Revision Description:		
Revision	Unimaded FCD to Pl	SE	
	8ta. 12967+00 to Stal	SF 2978700ES SHT NO 14.25ES	
1		THE STATE OF THE S	
Signature ¹ :	13/0/A	Date: 5-25-18	
Printed Nam	ie: Randy Clark	Title: LEI	
	Revision Description:		
Revision	Upgraded ECD to SF		
0	Sa. 12980 tooks SHT 14.25 ES		
	100 100 100 100 100	11,2025	
Signature ¹ :	30A	Date: 5-25-18	
Printed Nam	e: Randa Clark	Title: LEI	
	Revision Description:		
Revision g	Upgraded ECD to 12"	CFS	
	Sta & 2 to d ES SH	T 14.28	
Signature ¹ :	<u>I</u>	Date: 5-26-18	
Printed Nam	e: Randy Clauk Revision Description:	Title: LET	
	Revision Description:		
Revision	Upgraded ECD PIST	F. FR-288	
- 12	SHT NO 1	A. 7	

(m) 10/20/18

Signature ¹ :	3401	Date: 5-31-18	
Printed Nan	ne: Kandy Clank	Title: LET	
***	Revision Description:		
Revision	Upgraded ECD to Pl fo	12h	
_ـــ	Ct 12 97(12)	om 12	
L	Sla. la Trefooes to	Sta 12979+00 SHT NO 14.25 ES	
Cianotara la			
Signature ¹ :		Date: 5-31-18	
Printed Nan	ne: Randy Clank	Title: LET	
	Revision Description:		
Revision 2	a Upgraded Ecp to SS	e	
<u> _ </u>	8ta. 12980+00 E		
	DIA. IA I OUTOOE	S SHT NO 14.25 ES	
Signature ¹ :	11 001		
	19th	Date: 6-2-18	
Printed Nan	1e: Randy Clark	Title: LEI	
,	Revision Description:		
Revision	Added the Bar @ Sta. 12979 tooES		
12			
SHT NO 14. 25 ES			
Signature ¹ :	1 000	Date: /	
	18-CH	Date: 6-2-18	
Printed Nam	Revision Description:	Title: LEI	
_	•		
Revision	Uparaded ECD to PI	SF, upgraded to PI SF@ Sta 12986+00-	
	Sta 12 997 115	51, happraces to P1 St @ Sta 12:180:100=	
	Sta 12987+00 ES	ONT NO 14.28 ES	
Signature ¹ :	1 001	Doto	
	12 Cham	Date: 6-3-18	
Printed Nam	1e: Randy Clark	Title: LEI	
D	Revision Description:		
Revision 5	SHOWER PROCESSOR	St PISF added to 12" CFS	
_1		S SHT NO 14.24 ES	
	1 MA. 12-13-1700 E	-> SHI NO 14.24 E)	

(n) Joseph 10

Signature ¹ :	-504	Date: 1, -2-19
		0 2 10
Printed Nan	icaning name	Title: LEI
nt-t	Revision Description:	
Revision	Upgraded ECD to SSF	
	Sta 12994+00ES	S SHIND 14 11
		2011/10 11.412
Signature ¹ :	12-00l	Date: 6-3-18
Printed Nam	King Clark	Title: LEI
ъ	Revision Description:	
Revision	Upgraded to 91 SF @ ?	Dta 12997+00E5
		5HT NO 199 14.25
Cionaturale		
Signature ¹ :		Date: 6-4-18
Printed Nam	ranay clant	Title: LET
D	Revision Description:	@12982+00ES @12984+00ES
Revision Upgraded ECD to PI SF @ Sta 12981 to 0 ES @ 1298 4th		@ Sta. 12981 to 0 ES @ 12983 to 0 E
		SHI NO 14 25 ES
		3111 100 14, 23 23
Signature ¹ :	ACOL	Date: 6-4-18
Printed Nam	ramay clark	Title: LEI
Revision	Revision Description:	
Kevision 19	Added Straw bales as	ECD
	Ga 12984100 ES	SH+ 14.25
Signature ¹ :	The Cold	Date: 6 - 4-18
Printed Name: Randy Clark		Title: LEI
	Revision Deserription:	
Revision Double Stacked Straw bales added as ECD near		es added as ECD neasure.
	Sta 1988 STANKE + St. INCCOMMENCE CHELLE	

moluleille

[A 1.		I		
Signature ¹ :		Date: 6-2-18		
Printed Nam	ie: Randy clark	Title: LEI		
	Revision Description:			
Revision	Added the Bare @ Sta 1	3627+00		
	Sta 1294700 ES SH	TNO 14.24 ES		
-				
Signature ¹ :	HI.	Date: 4-7-18		
Printed Nam	Kanay Carak	Title: LEI		
	Revision Description:			
Revision 	Upgraded ECD to PI SF			
	Sta 12998 +00 ES +	Sta 13688+00ES SHT NO 14.25		
G: / 1	2 6	,		
Signature ¹ :	HELL	Date: 6-8-18		
Printed Nam	Landy Clark	Title: LET		
_	Revision Description:			
Revision	upgraded ECO @ Dillons	Mill to PISF, added Straw bale		
	Sta. 13120+00 ES * 5	TND 14.30 ES		
Signature ¹ :	ALCOL	Date: 6-18-18		
Printed Nam	e: Randy Clark	Title: LEI		
	Revision Description:			
Revision _24	Remove (will not install)	Clean the diversion drains pipe.		
	Sta. 1298 \$ 100 \$ SHTN	10 14.25		
Signature ¹ :	BCQL	Date: 6-19-18		
Printed Nam	canay clank	Title: LET		
	Revision Description:			
Revision	Upgraded ECO to PISF	SHT NO 14.67		
	S- Q20 geoted & side ho	ands poplaced 124 CFS FR-288		

m 12/1/10

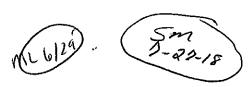
[G: 4]				
Signature ¹ :		Date: 6-19-18		
Printed Nan	ne: Randy Clark	Title: LET		
	Revision Description:			
Revision	Upgraded ECD to PISF	on multi- FR- 292 @ Sta. 4+00+03+02		
Signature ¹ :		Date: 6-19-18		
_	14 (M)	Date: 0-14-18		
Printed Nan	1e: Randy Clank	Title: LEI		
	Keyision Description, [V(V) = [D] =]	291		
Revision よう	Added CFS 12" across	loggilig Rd.		
	Luparaded to PI SF LOID	ow 12" CFS Sa 17+00 to Sta 28+00		
	1. 31 parc	000 18 01 3 DECITION TO SECTION		
Signature ¹ :	BUS.	Date: 4-19-18		
Printed Nam	III CUA (VA CACAA)	Title: 187		
D.	Revision Description: Myp-PR-3	29		
Revision	Upgraded added and	FS ATWS-1249 & ATWS 1250		
-20-	Upgraded of St water box	WERZ IMPAR OF ST AN LOLD		
Revision Description: MNP-FR-291 Revision Upgraded added 12h CFS ATWS-1249 & ATWS 1250 Upgraded+p SF worten bons 5@5' Upgraded to 11 SF alsny W-EF3, CHESTA P SF on bridge				
Signature ¹ :	ROLL	Date: 6-19-18		
Printed Nam	ie: Randy clank	Title: LET		
	Revision Description: FR-291			
Revision	Installed PI SF below 1			
	12" CFS across logging	p.A		
Signature ¹ :	Tel Cak	Date: 6-19-18		
Printed Nam	rang yank	Title: LET		
	Revision Description: Flundens 12	24		
Revision 30	Added 12" CFS Sta. 13181	tooEs; Upgraded PISF Atws		
	Omited Diversion BernCpr	reviously his ted)		

(m) wellio

[N					
Signature ¹ :		Date: (e-19-18			
Printed Nan	ie: Randy Clant	Title: LEF			
Revision	Revision Description: Upgrade	d/Added PISF Sta 13120+00 ES			
Revision3/_	COSCABLONES Dill	d/Added PISF Sta 13/20+00 ES ons Mill			
	58F addled @ Sta 13120+	00ES & Sta. 13121+00ES			
Signature ¹ :	12 CB	Date: 6-19-18			
Printed Nan	Revision Description: wade's Ga	Title: LEI			
-	Revision Description: wade's Ga	P			
Revision 32	Upgraded ECD to PI	SF along 5-GH7			
		<u> </u>			
a t					
Signature ¹ :		Date: $6 \sim 9 \sim 18$			
Printed Nam	e: Randy Clark	Title:			
,	Revision Description:				
Revision33	& Crew graded off LODI	@ cove Hollow Rd, recorded			
	1 7	zed ~ Sta 12450+80			
Signature ¹ :		Date: 6-23-18			
Printed Nam	e: Randy Clark	Title: LEI			
Revision Description:					
Revision 34	Upgrade to triple stack @ Sta 12918+00 ES				
/-	,				
Signature ¹ :		Date: 4-23-18			
Printed Nam	e: Randy Clark	Title:			
	Revision Description:				
Revision _35_	Upgrade to PI SFI.	Sta. 12914+00 to 12917+00 ES			
	Tran	JUL 12714100 TO 12717100 ES			



Signature ¹ :	ECB	Date: 6-20-18			
Printed Nan	ie: Randy Clark	Title: LEC			
	Revision Description:				
Revision 36	Upgrade to PISF@St.	a. 13182+88 ES			
Signature ¹ :	Signature ¹ : Date: (a-24-19)				
Printed Nan		Ψ 21-(8			
Timeca Itali	Canay Clanic	Title: LEI			
Revision	Revision Description:				
37	Extended 35+ 250 in pla	ce of 18" CFS due to slope			
	falling to stide Sta 13189+	80 to Sta 13191 too ES			
	Jel Se	Date: 6-26-18			
Printed Nam	1 Comby Clark	Title: LET			
Revision	Revision Description:				
<u>38</u>	Uggrade to SSF @ Sta 13184+00				
Signature ¹ :	ALCO	Date: 7-25-18			
Printed Nam	Revision Description: New project I	Title: LEI			
Revision	Revision Description: New project 1	Drawins approved by DEW.			
39	LES 56.2/42.1/61.1/61/6	50/59/42/17.1/58/56.24			
Signature ¹ :					
1/23-18					
Printed Name: Randy Clock Title: LEI					
Revision	Revision Description:	and a state of the			
40	E+5 (2947+00 to 12948+00)	14.24ES			
Cartification wil	he signed by a responsible economics offer				



Signature ¹ :	RUB	Date: 7-30-18
Printed Nam	ie: Randy Clark	Title: LEI
Revision Description: Installed		(3) erosion Control blanketed sweles of sumps as an extention of the Slope
Signature ¹ :	14 Cld	Date: 8-18-18
Printed Nam	ie: Randr Clark	Title: LEI
Revision <u>リ</u> ス	Revision Description: Installed bridge + curter across the LOD. Triple stack 1	lined channel to direct spring seep flow & 2"CFS Installed along Channel. PA-FRIA-H600-05 (13261+28)
Signature ¹ :		Date: 9-25-18 Spread 10
Printed Name: Randy Clark		Title: LET
Reyision	Revision Description:	SIE NON / 3115 +00 ES trance (RCE-moved from Adney ADD SSF (~550'), triple Stack 184630
		TOP GET (1200), Triple stack 15-621
Signature ¹ :	M. Colo	Date: 8-15-18
Printed Nam	e: Randy Clark	Title: LEF
Revision Description:		up ? add CFS; Add Pl w/ Waterlo Stan. ~ 11984+00
Signature!:		Date: 8-28-18
Printed Name: Randy Clant		Title: LEI
Revision - ムサ	Revision Desbription: 1-Stall MYP-35 at every the	hind breater and MVP-43A in P227.5 to 227.51 Stand 1941+75 Et

Scarred 8-20-18

Temporary BMP Location Tracking

Each time a temporary BMP (concrete washout, porta-john, dumpsters, fuel storage, etc.) is relocated on site, the current location should be listed on this document.

*BMP locations may also be tracked on a site map/plan located with SWPPP

BMP (type)	<u>Location</u>	Date Moved
BMP's on Cahas M	puntain are covered under Spre	A I CINPAL
and Supervision	Startin at nilepost 2565253902	415+00) (1341)
Portable toilet	MUP-KO-288 / Bent Man Rd /221 (2)	and the second s
Portable toilet	MVP-PR-289 / Callaway Ra/602 (2)	
porable toilet	mp-FD-290 (calloway Rd (2)	
Portable troilet	MUP-MUV-AR-29/Athey Gap (2)	
Povi able talet	~ Stal3184+00 ES (2)	
Partable toilet	12 13 068 too ES (2)	
Postable toilet	mup-239.01/Frandens Sta 13/14400 ES(2)	
Possable toilet	wades gap Vd Sta 13237+00F(2)	
Portable toilet	Wades gap (ld Sta [3237+00F(2)] Dillons Mill Sta [3120+68FS (2)]	
Portable toilet	~ da.13182+00 Es	
totable toilet	2 assex @ HWY 11	
	·	
77.00		
		4
	·	

Ol- 18 8120-18 Scample 105

Rainfall tracker MVP Spread H

INSTALLED	***NOT INSTALLED ***

	Milepost Location	227 Catawba Road	229 Half Acre Rock Rd. Access Road MVP-MN-	234.1 YARD 006	237.4 Yellow Finch Road Access Road MVP-MN-278.01	246 Callaway Road Access Road MVP-FR-289	252 Cahas Mountain Road 1st crossing	YARD 049	259 Grassy Hill Access Road MVP-FR-296	I
DATE:	INSPECTION TYPE									AVERAGE TOTAL
3/7/2018	POST-STORM	0.2	N/A	N/A	0.1	0.2	N/A	N/A	0 (GH)	0.1
3/8/2018	POST-STORM	0.2	N/A	N/A	0.2	0.0	N/A	N/A	0 (GH)	0.3
3/16/2018	POST-STORM	1.3	N/A	N/A	1.7	1.8	N/A	N/A	1.1 (GH)	1.48
4/24/2018	Mid Rain Event	0.7	N/A	N/A	1.3	2.8	1.8	N/A	moved to Cahas	1.6
4/25/2018	Mid Rain Event	0.7	N/A	N/A	1.4	1.8	1.4	N/A	when spread I took	1.33
4/26/2018	POST-STORM	0.1	N/A	N/A	0.2	0.2	0.3	N/A	over the last five miles	0.2
5/7/2018	POST-STORM	0.5	N/A	0.0	0.0	0.0	0.1	N/A	N/A	0.12
5/11/2018	POST-STORM	0.2	N/A	0.0	0.0	0.1	0.0	N/A	N/A	0.00
5/16/2018	POST-STORM	0.1	N/A	0.4	0.6	0.4	0.2	N/A	N/A	0.32
5/17/2018	POST-STORM	1.9	N/A	1.6	1.9	1.4	2.4	N/A	N/A	1.84
5/18/2018	SWPPP	0.8	N/A	1.4	1.0	2.0	1.7	N/A	N/A	1.38
5/21/2018	POST-STORM	0.5	N/A	0.7	0.5	0.5	0.1	N/A	N/A	0.46
5/22/2018	POST-STORM	0.4	N/A	0.4	0.5	0.3	0.4	N/A	N/A	0.4
5/27/2018	POST-STORM	0.6	N/A	0.3	0.3	0.3	0.8	N/A	N/A	0.46
5/28/2018	POST-STORM	1.0	N/A	1.0	1.6	0.2	0.3	N/A	N/A	0.82
5/29/2018	POST-STORM	0.0	N/A	0.0	0.1	0.0	0.1	N/A	N/A	0.04
5/30/2018	SWPPP	0.0	N/A	0.0	0.0	0.4	0.1	N/A	N/A	0.1
5/31/2018	POST-STORM	0.0	N/A	0.0	0.0	0.2	0.6	N/A	N/A	0.16
6/1/2018	POST-STORM	0.0	N/A	0.3	0.2	1.1	0.2	N/A	N/A	0.35
6/11/2018	SWPPP	1.0	N/A	0.1	0.0	1.0	1.3	N/A	N/A	0.68
6/15/2018	SWPPP	0.0	N/A	0.0	0.0	0.0	0.0	N/A	N/A	(
6/21/2018	SWPPP	0.0	N/A	0.0	0.0	0.0	0.0	N/A	N/A	(
6/22/2018	POST-STORM	1.0	N/A	1.1	1.2	0.1	0.7	N/A	N/A	0.82
6/25/2018	POST-STORM	1.0	N/A	1.2	1.1	0.9	0.7	N/A	N/A	1.05
6/26/2018	POST-STORM	0.7	N/A	1.0	0.9	1.7	2.0	N/A	N/A	1.26
7/7/2018	SWPPP	0.0	N/A	0.0	0.0	0.3	0.1	N/A	N/A	0.08
7/8/2018	POST-STORM	0.7	N/A	0.8	0.4	0.3	0.3	N/A	N/A	0.5
7/22/2018	POST-STORM	1.3	N/A	0.6	0.2	1.3	0.4	N/A	N/A	0.76
7/23/2018	POST-STORM	0.6	N/A	N/A	0.3	0.9	1.0	0.3	N/A	0.62
7/24/2018	POST-STORM	0.3	N/A	0.1	0.1	0.4	0.4	0.2	N/A	0.25
7/31/2018	POST-STORM	0.5	N/A	0.0	0.2	1.0	2.2	0.2	N/A	0.68
8/1/2018	POST-STORM	0.4	N/A	0.2	0.2	0.1	0.2	0.1	N/A	0.2
8/2/2018	POST-STORM POST-STORM	1.9	N/A	0.5	0.5	0.8	0.4	0.5	N/A	0.77
8/8/2018		0.5	0.2	0.9	0.6	0.4	0.2	0.1	N/A N/A	0.41
8/11/2018 8/13/2018	POST-STORM POST-STORM	0.4	0.3 0.1	1.0	0.2	0.0 0.1	0.0	0.1	N/A N/A	0.19 0.46
8/21/2018	POST-STORM POST-STORM	0.1	N/A	0.4	0.4	0.5	1.9	0.8	N/A N/A	0.40
8/28/2018	SWPPP	0.5	0.0	0.4	0.4	0.0	0.8	0.3	N/A	0.70
8/31/2018	POST-STORM	0.0	0.5	0.4	0.6	0.0	0.8	0.5	N/A	0.34
9/1/2018	POST-STORM	0.0	0.0	0.0	0.0	0.3	0.0	0.0	N/A	0.04
9/4/2018	SWPPP	0.9	0.0	0.0	0.0	0.3	0.4	0.0	N/A	0.00
9/8/2018	POST-STORM	0.6	2.4	0.3	0.1	0.0	0.0	0.0	N/A	0.49
9/9/2018	POST-STORM	0.8	1.3	0.6	0.5	1.4	3.4	0.3	N/A	1.18
9/10/2018	POST-STORM	0.3	0.1	0.0	0.1	0.4	0.8	0.5	N/A	0.34
9/12/2018	POST-STORM	0.2	0.1	1.3	0.1	0.9	1.3	0.2	N/A	0.59
9/13/2018	SWPPP	0.0	0.0	0.2	0.5	0.1	0.1	0.0	N/A	0.13
9/14/2018	STORM EVENT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	0.00
9/15/2018	STORM EVENT	0.3	0.2	0.4	J.0	1.2	0.8	0.5	N/A	0.57
9/16/2018	STORM EVENT	0.3	0.4	0.9	1.0	1.9	0.6	0.3	N/A	0.77
9/17/2018	STORM EVENT	3.8	3.0	2.7	4.7	6.0+	3.3	3.7	N/A	3.53
9/23/2018	STORM EVENT	knocked over	1.7	2.5	2.9	2.7	2.9	2.6	N/A	3.90