Stant Spread 9 6-20-18 Dh

Signature ¹ :	1.001	Date:		
	Tif Class	Date: 5-15-18		
Printed Nan	ie: Landy Clark	Title: LEI		
	Revision Description:			
Revision	Upgraded to SSF			
	8ta. 11931 too ES, 8+17	TAIN 12112EC		
	Jun 11 (1) (100 12 3 / 0) (1	17No. 13.43E2		
Signature ¹ :	Ref Clip	Date: 5-15-18		
Printed Nan	Kandy Clark	Title: LEI		
	Revision Description			
Revision	Upgraded to PISF			
	Sta. 11933100ES SHT.	NA 12 42 E =		
	- 01(1.	100. (3(3 E)		
Signature ¹ :	Ry Chil	Date: 5-15-18		
Printed Nam	ie: Kandy Clark	Title: LEI		
-	Revision Description:	CF+		
Revision	Upgraded to PI SF			
<u>803</u>	Sta. 11937+00, SHT.NO.13.43 ES			
	1 0100, 100, ST(1, NO	13.43 ES		
Signature ¹ :	WCOA	Dafa:		
	my luf	Date: 5-15-18		
Printed Nam	rangy Click	Title: LEI		
Davision	Revision Description:			
Revision	Upgraded to SSF			
	Sta. 11937+00ES, SHT. N	10.13.43 ES		
	<i>M</i> :			
Signature ¹ :	the Cal	Date: 5-15-18		
Printed Nam	Landy Mark	Title: LEI		
D	Revision Description:			
Revision <u>005</u>	Relocated RCE @ Cata	wba Rd		
	SH	T.NO. 13,77ES		
		· .100 . 13, 1 1,F 3		

1 ~ 1								
Signature ¹ :	Mal	Date: 5-12-18						
Printed Nan	ie: Randy Clark	Title: LEI						
	Revision Description:							
Revision	Portable toilets MUP-AT	WS-473						
	SHT. NO.	13.7765						
Signature ¹ :	Py- Class	Date: 5-17-18						
Printed Nam	Revision Description:	Title: LET						
	Revision Description:							
Revision	fortable toilets hear kd	crossing of Flatwoods Rd (w)						
		10. 13.47ES						
Signature ¹ :	My Clas	Date: 5-16-18						
Printed Nam	Revision Description:	Title: LEI						
_	Revision Description:							
Revision	Relocated Run RCE							
	Sta. 1202 Stoo, SHINI	5. 13.47ES						
Ç								
Signature ¹ :	Ty-Clip	Date: 5-16-18						
Printed Nam	e: Randy Clark	Date: 5-16-18						
	Revision Description:							
Revision	on bor to paul b	d Crossing MN-ato.01						
P 0 0								
	Sta. 12025+00, SHT)	10 13.47 ES						
Signature ¹ :	-th, 00 h	D 4						
-	for Kit	Date: 5-17-18						
Printed Nam	e: Randy Clark	Title: LEI						
	Revision Description:							
Revision O 10	RCE intalled CIS and GI	48, portable toilets						
	Sta 12040+00, SHT, No. 13.47ES							

· · · · · · · · · · · · · · · · · · ·		
Signature ¹ :	H Club	Date: 5-17-18
Printed Nan	ne: Kandy Clank	Title: LEI
	Revision Description:	\(\frac{1}{2}\)
Revision	foretable toilets CIS G.	As
	Sta. 12040+00, SHT. No	2. (3.47ES
C:1.	(1,021	
Signature ¹ :	For Chip	Date: 4-5-18
Printed Nan	ie: Randy clark	Title: LEI
D	Revision Description:	
Revision	Upgrade to PISF	
		Sha 11998 tooks, SHIT NO 13.46 ES
GI I	4,	
Signature ¹ :	Mel Ub	Date: 6-2-18
Printed Nam	1e: Randy Clank	Title: LEI
D	Revision Description:	
Revision <u>013</u>	SSF added to 12" CFS	
	Sta 12 213 TOO ES, SHT	No.
I	7	
Signature ¹ :	Me (B)	Date: 4-4-18
Printed Nam	Revision Description:	Title: LEI
***	Revision Description:	
Revision <u>も」</u> は	Upgraded to PISF	
	Sta. 12001100 ES, 811	ND 13.44ES
Signature ¹ :	MIN	Date: 6-6-18
Printed Nam	e: Randy Clark	Title: LEI
	Revision Description:	
Revision		

Signature ¹ :	M Cleb	Date: 6-12-18			
Printed Nan	ne: Kandy Clark Revision Description:	Title: LEI			
Revision					
016	upgraded to 18" CFS				
	8ta. SHT NO	3.46			
Signatural.	1 - 21				
Signature ¹ :	B. Chr	Date: 6-13-18			
Printed Nan	Latery Carrow	Title: LEI			
	Revision Description:				
Revision 617	Upgraded to 18" CFS				
	Sta 12004+00 ES, SHT N	0 13.46 ES			
TAUID.					
Signature ¹ :	The Class	Date: 6-13-18			
Printed Nan	rang can	Title: LEI			
	Revision Description:				
Revision	Installed SSF in addition to 12°CFS				
	sta. 12214+10 ES, SHT. NO/3. 53				
Signature ¹ :	fre Clip	Date: 6-13-18			
Printed Nam	ie: Randy Clark	Title: _ FI			
	Revision Description:				
Revision	Upgraded to SSF				
	8+0 12006+00 ES, SH	TAID RUGES			
Signature ¹ :	The Chips	Date: 6-13-18			
Printed Nam	Icandy Clank	Title: LEI			
	Revision Description:				
Revision <u>も</u> 20	Upgraded to SSF				
	Sta. 12007+00, SHT NO	13.46 ES			
C-4:6:-4:-1	I ha gioused by a second 211 cm.				



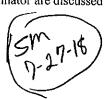
1		
Signature ¹ :	Mr Old	Date: 6-16-18
Printed Nan	named agric	Title: LEI
-	Revision Description:	
Revision	Upgraded to PI SF	
0.53	Sta. 12206+00 ES SHTNO 13	2 < 3
	, , , , , , , , , , , , , , , , , , , ,), 03
Signature ¹ :	he Ok	Date: 6-16-18
Printed Nan	ne: Randy Clank	Title: LET
	Revision Description:	LEF
Revision	hygraded to 12 cts,	. In second of to SSF
250	Sta 12 206th 55 Site 16	and the same of th
	Sta 12 206+00ES SHT NO	3.53
Signature ¹ :	11/08	Date: 1. 19-19
	Tal lop	0-10 18
Printed Nam	10: Randy Clark	Title: LEI
	Revision Description:	
Revision <u>ウン</u> ろ	RCE Installed @ Sta 12	LA 05+00 ES CIS, GAS MN-276.01,
	portable toilets	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Signature ¹ :	HL COL	Date: 6-18-18
Printed Nam	le: Van de Claub	TIPLE .
	Revision Description:	Title: LEI
Revision	<u> -</u>	
024	I KCE NOT Installed OL	local drive (a) MN 276.01 Sta 8 to 07
		SHT NO 13.53 ES
G:1	1/11	
Signature ¹ :	RID	Date: 6-18-18
Printed Nam	e: Randy Clark	Title: LET
	Revision Description:	
Revision	Temporary CFS 18" add	ed @ Sta 12/20+00 ES



Signature¹: Date: 06-29-18 Title: LEI **Printed Name:** Revision Description: Revision Due to existing growel Road and culvert at streom, no timber most crossins was installed. Stream (5-KL5) Exs 13.81 Es station محق (0,00) ALSheet MUP-ADAR-HGOO-91 no station number. Signature¹: 7-2-18 Printed Names landa Clank Revision Description: Revision Remove diversion benu, Standard EDS intalled. 027 Sta. 12213+08 ES Signature¹: Date: 7-2-18 Printed Name: KLONGER LEI Title: Kandy Clark Revision Description: Revision Sta 0+00tson MN-270.01, KOE to be moved. <u>058</u> SHT NO 13.80ES Signature¹: Date: 7-2-18 Printed Name: 2 Revision Description: Title: RCE installed at ROW crossing on Half Acre Rock Rd. Revision 029 MN-240.01 Sta, lavayton ES Signature¹: Date: 7-2-18 Printed Name: 4 Title: LEI Randy Clark Revision Description:

Sta 12033+00ES
Sta 12033+00ES
Sta 12033+00ES
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.

Revision



2 RCEs intalled @ ROW crossing of MN-271

Signature ¹ :	BOOL	Date: 7-2-18
Printed Nan	ne: Randy Clark	Title: LET
Revision	Revision Description:	ssing - Flatwoods entrance SHT No. 13.47ES
Signature ¹ :	MA	Date: 7-2-18
Printed Nan	100 Randy Clank	Title: LEI
Revision <u>832</u>	Revision Description:	Single 12°CFS @ ###################################
Signature ¹ :	M-COS	Date: 7-2-18
Printed Nam	ie. Randy Clark	Title: LEI
Registon3	Revision Description: Upgrade to SSF from	u Single 12°CFS along S-GHII 255+00 to 13259+00ES 1435E5
g: 1		
Signature ¹ :	19 Cl	Date: 7-2-18
Printed Nam	Fundy Clark	Title: LEI
Revision 034	Revision Description:	de 12° CFS and upgrade to 5SF Sta13276+00ES 14.36ES
Signature ¹ :	Alle	Date: 7-10-18
Printed Nam	6: Randy Clark	Title: LET
Revision	Revision Description:	2 Stal 2049 +00 to 12054 +00 £5.



Signature ¹ :	#CB	Date: 7-10-18
Printed Nan	ne: Randy Clark	Title: LET
Revision	Revision Description;	t 5-639, Sta 11953+00 ES
		SHT NO 13.44ES
Signature ¹ :	KOK	Date: 7-10-18
Printed Nan	Kandy Clark	Title: LEI
Revision 637	Revision Description: Upgrade so 18 " CFS.	from Sta. 12048+00 -12050+00FS
		[3.47 ES
Signature ¹ :	BCD	Date: 7-23-18
Printed Nan	10: Randy Clark	Title: LEI
Revision	Revision Description: MN-272 NGE moved fr existing Road near ROW	em flatwoods entrance to end of crossing. SHTNO 13.81 ES
Signature ¹ :	100	Potes
	J. C. J.	Date: 7-25-18
Printed Nam	Revision Description: new project	Title: E I
Revision	LES. 56.2/ES. 42.1/ES.61.1/E	S61/ES60/ES59/ES42/17.1/58
<u> </u>	156,2A] See in Appe	ndix 7.
Signature ¹ :	BOLL.	Date: 7-25-18
Printed Nam	ie: Kandy Clark	Title: LEI
Revision	Revision Description:	12" CFS to ATWS-701 boundary
DAD	@Sta 12061+00ES	SHITAD. 13.48

Gerned

Signature ¹ :	BOLL	Date: 7-25-18
Printed Nan	ie: Randy Clant	Title: LEI
	Revision Description:	
Revision	1 . •	12.44
<u>041</u>	2010 2 201 12 240 240	12066+00Es to Sta 12069+00 Es
		SHT,NO. 13.48
Signature ¹ :	-11 000	Doto
	S. C. S.	Date: 7-25-18
Printed Nan	rancy clark	Title: LET
Revision	Revision Description:	
642	Benched graded areas (3) between Sta 12207+80ES to
0 2	Sta 12288+00 ES	
		SHT. No. 13.53
Signature ¹ :		Date: 7-18-18
Printed Nam	e: Randy Clark	Title: LEF
	Revision Description:	CE+
Revision うくろ	Installed (4) side slope for	use wall water bore slope drains.
	Internally smooth derail of	5HT. No. 13.44.ES
	0 3 3 3 3 3 4	1/2 41. No. 15.44.ES
Signature ¹ :	ALOS	Date: 7-7-18
Printed Nam	e: Randy Clank Revision Description:	Title: & LET
	Revision Description:	18 600
Revision	Added 18" CFS for Ex	a. 12043 too Es to Sa. 12045 too Es
	11200	12043 100 CS (1 OR, 11043700 ES
	6	SHT. NO. 13.47 E5
Signature ¹ :	11-11	Date:
Dwinted No.		Date: 7-26-18
Printed Nam	Nondy Clark	Title: LEI
Parision	Revision Description:	(E (1211A) DI (DA-
Revision	Added Clean water	2 3 13.70) 1100 120 10700
	Bridge Crossins	AL 253 12149400



Signature ¹ :	BOLL	Date: 8-13-18
Printed Nam	le: Randy Clark	Title: LE J
Revision O46	and Dunce pool antiet	Jerbiage for 24" flume Crossing. Theyaling Bridged Clean water 13.47 ES 12032+00) ALS(252) 12110430
		24100) 7411-11-0
Signature ¹ :	WCG.	Date: 8-15-18
Printed Nam	- Nandy Clark	Title: / F T
Revision 047	Revision Description: Installed L to help water exit Dist	Lined channel, Sump and Endtreatement urbed LOP. Ets 13.45ES-U1983+00-11984
	AS-PA-MONA-HGOO-12	(12061+00-12062+00)
Signature ¹ :	13-10h	
Printed Nam	e: Randy Clark	Date: 8-15-18 Title: LEI
Revision	Revision Description: Installed	RCE@ E+S 13.51ES/(12155+00) +59) (MUP-MN-276.03)
Signature ¹ :		
-		Date: 8-27-18
Printed Name	e: Randy Clark	Title: LET
Revision	Revision Description: Installed Ex	stra Sandbag Trench breaker MUP- 43A
	1-3 (2020+23) pg 14-/1	10VA-4600-1/ EXS(11941+75) PG 13.44 ES
Signature ¹ :	the Class	Date: $8-29-18$
Printed Name	Kandy Lark	Title: /FT
Revision	Revision Description: Installed ad EtS Station (12021+57)	Iditional Puss-through Trench Breaker

Samuel Samuel

Signature ¹ :	& Cht	Date: 9-25-18
Printed Na	me: Randy Clast	Title: LEI
Revision _らら」	Revision Description: Add 18" CFS @ seam P. Gap entrance landow	CE; RCE moved to ROW - Adnuy new access), Add SSF, Add triple start
Signature ¹ :		Date:
Printed Nar	me:	Title:
Revision	Revision Description:	
Signature ¹ :		Date:
Printed Nan	ne:	Title:
Revision	Revision Description:	
Signature ¹ :		Date:
Printed Nan	1e:	Title:
Revision	Revision Description:	
Signature ¹ :		Date:
Printed Nan	ie:	Title:
Revision	Revision Description:	

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

r		
BMP (type)	<u>Location</u>	<u>Date Moved</u>
Portable toilet (2) Rtu	Flatwoods Rd/622@ crossing-west (2) MN-270 (2) Staked	5-22-18
Portable toilets (2) Portable toilets (2) Portable toilets (2) Portable toilets (2)	MN-270 (2) Staked	6-9-18
Porsable failets (2)	ATWS-701@Sta 12060+60. MN-273, ATWS-1168@Sta 12073+00	7-19-18
Perfable points (2)	MN-273, ATWS-1168 @ Sta 12073+00	7-25-18
Portable toilets (2)	MN-276, 03	8-16-18
	THE PROPERTY OF THE PROPERTY O	
	A-1	
water 1 and		
	, <u>, , , , , , , , , , , , , , , , , , </u>	





Rainfall tracker MVP Spread H

INSTALLED ***NOT INSTALLED ***

	Milepost	227	229	234.1	237.4	246	252		259	T
	Location	Catawba Road	Half Acre Rock Rd. Access	YARD 006	Yellow Finch Road Access	Callaway Road	Cahas Mountain Road	YARD 049	Grassy Hill Access Road	Ī
			Road MVP-MN-		Road MVP-MN-278.01	Access Road MVP-FR-289	1st crossing		MVP-FR-296	
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.
3/16/2018	POST-STORM	1.3	N/A	N/A	1.7	1.8	N/A	N/A	1.1 (GH)	1.4
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	1.3
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.
5/7/2018	POST-STORM	0.5	N/A	0.0	0.0	0.0	0.1	N/A	N/A	0.1
5/11/2018	POST-STORM	0.2	N/A	0.0	0.0	0.1	0.0	N/A	N/A	0.0
5/16/2018	POST-STORM	0.1	N/A	0.4	0.6	0.4	0.2	N/A	N/A	0.3
5/17/2018	POST-STORM	1.9	N/A	1.6	1.9	1.4	2.4	N/A	N/A	1.8
5/18/2018	SWPPP	0.8	N/A	1.4	1.0	2.0	1.7	N/A	N/A	1.3
5/21/2018	POST-STORM	0.5	N/A	0.7	0.5	0.5	0.1	N/A	N/A	0.4
5/22/2018	POST-STORM	0.4	N/A	0.4	0.5	0.3	0.4	N/A	N/A	0.
5/27/2018	POST-STORM	0.6	N/A	0.3	0.3	0.3	0.8	N/A	N/A	0.4
5/28/2018	POST-STORM	1.0	N/A	1.0	1.6	0.2	0.3	N/A	N/A	0.8
5/29/2018	POST-STORM	0.0	N/A	0.0	0.1	0.0	0.1	N/A	N/A	0.0
5/30/2018	SWPPP	0.0	N/A	0.0	0.0	0.4	0.1	N/A	N/A	0.
5/31/2018	POST-STORM	0.0	N/A	0.0	0.0	0.2	0.6	N/A	N/A	0.1
6/1/2018	POST-STORM	0.0	N/A	0.3	0.2	1.1	0.2	N/A	N/A	0.3
6/11/2018	SWPPP	1.0	N/A	0.1	0.0	1.0	1.3	N/A	N/A	0.6
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	0.8
6/25/2018	POST-STORM	1.0	N/A	1.2	1.1	0.9	0.7	N/A	N/A	1.0
6/26/2018	POST-STORM	0.7	N/A	1.0	0.9	1.7	2.0	N/A	N/A	1.2
7/7/2018	SWPPP	0.0	N/A	0.0	0.0	0.3	0.1	N/A	N/A	0.0
7/8/2018	POST-STORM	0.7	N/A	0.8	0.4	0.3	0.3	N/A	N/A	0.
7/22/2018	POST-STORM	1.3	N/A	0.6	0.2	1.3	0.4	N/A	N/A	0.7
7/23/2018	POST-STORM	0.6	N/A	N/A	0.3	0.9	1.0	0.3	N/A	0.6
7/24/2018	POST-STORM	0.3	N/A	0.1	0.1	0.4	0.4	0.2	N/A	0.2
7/31/2018	POST-STORM	0.5	N/A	0.0	0.2	1.0	2.2	0.2	N/A	0.6
8/1/2018	POST-STORM	0.4	N/A	0.2	0.2	0.1	0.2	0.1	N/A	0.
8/2/2018	POST-STORM	1.9	N/A	0.5	0.5	0.8	0.4	0.5	N/A	0.7
8/8/2018	POST-STORM	0.5	0.2	0.9	0.6	0.4	0.2	0.1	N/A	0.4
8/11/2018	POST-STORM	0.4	0.3	0.4	0.2	0.0	0.0	0.1	N/A	0.1
8/13/2018	POST-STORM	0.1	0.1	1.0	1.1	0.1	0.0	0.8	N/A	0.4
8/21/2018	POST-STORM	0.5	N/A	0.4	0.4	0.5	1.9	0.5	N/A	0.7
8/28/2018	SWPPP	0.5	0.0	0.0	0.7	0.0	0.8	0.3	N/A	0.3
8/31/2018	POST-STORM	0.0	0.5	0.4	0.6	0.1	0.3	0.5	N/A	0.3
9/1/2018	POST-STORM	0.0	0.0	0.0	0.0	0.3	0.0	0.0	N/A	0.0
9/4/2018	SWPPP	0.9	0.2	0.0	0.0	0.3	0.4	0.0	N/A	0.2
9/8/2018	POST-STORM	0.6	2.4	0.3	0.1	0.0	0.0	0.0	N/A	0.4
9/9/2018	POST-STORM	0.8	1.3	0.6	0.5	1.4	3.4	0.3	N/A	1.1
9/10/2018	POST-STORM	0.3	0.1	0.2	0.1	0.4	0.8	0.5	N/A	0.3
9/12/2018	POST-STORM	0.2	0.1	1.3	0.1	0.9	1.3	0.2	N/A	0.5
9/13/2018	SWPPP	0.0	0.0	0.2	0.5	0.1	0.1	0.0	N/A	0.1
9/14/2018	STORM EVENT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	0.0
9/15/2018	STORM EVENT	0.3	0.2	0.4	1.0	1.2	0.8	0.5	N/A	0.5
9/16/2018	STORM EVENT	0.3	0.4	0.9	1.0	1.9	0.6	0.3	N/A	0.7
9/17/2018	STORM EVENT	3.8	3.0	2.7	4.7	6.0+	3.3	3.7	N/A	3.5
9/23/2018	STORM EVENT	knocked over	1.7	2.5	2.9	2.7	2.9	2.6	N/A	3.9