

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Casey McLaughlin

Inspector's Signature: [Signature]

Date: 8-31-18

*Spread I
Report # 7249
DIN0847*

AFE	124300139	Date/Time	8/31/2018 6:00 AM	Report #	7249
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Crews continue to perform maintenance on BMPs and apply seed and mulch for stabilization purposes.


Rainfall amounts:

- MP 259.10 Grassy Hill Rd .10"
- MP 265.30 Bonbrook Mill Rd .25"
- MP 270.80 Farm View Rd .25"
- MP 274.90 Timber Ridge Rd .75"
- MP 279.40 Indian Cave Rd .70"
- MP 285.10 Armstrong Rd 1.70"
- MP 289.50 Oxford Rd 1.40"

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

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Pictures

			
GPS Location	37.0258021802288, -79.5905244057656	GPS Location	37.0257447794609, -79.5905009749213
Description	Vegetation beginning to grow along stabilized ROW sta 14760+00	Description	Hydro mulch applied sta 13891+50
			
GPS Location	37.0257209857355, -79.5904912644072	GPS Location	37.025708288588, -79.590486082544
Description	Fill slope stabilization sta 14457+00	Description	Waterbury outlet needs maintenance sta 13860+00
			
GPS Location	37.0255690554561, -79.5905482878407	GPS Location	37.0255690554561, -79.5905482878407
Description	Plunge pool sta 13910+00	Description	Plunge pool sta 13945+00