

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 McCalla

Inspector's Signature: [Signature]

Date: 10-9-18

*Spread I
Report # 9126
DIN 0847*

AFE	124300139	Date/Time	10/9/2018 10:38 AM	Report #	9126
------------	-----------	------------------	--------------------	-----------------	------

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	Date Repaired

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

Comments (Reference above questions as appropriate.)

The EI continues to travel ROW to identify compliance issues throughout the ROW. Working with all crews on project to help maintenance compliance in all locations.
 Environmental crews continue to perform maintenance on existing BMPs along ROW.
 Environmental crews continue to install BMPs behind clearing crews.
 Grade crews continue to install CWDs at required locations. The foremen continue to discuss stormwater issues and solutions with EI and Tetra Tech engineer.

No rain events have occurred since previous inspection.

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.

AFE	124300139	Date/Time	10/9/2018 10:38 AM	Report #	9126
------------	-----------	------------------	--------------------	-----------------	------

Pictures

			
GPS Location	36.9524286082359, -79.5806768630441	GPS Location	36.9524208130659, -79.5806215424832
Description	Maintenance required sta 15126+20	Description	Maintenance required sta 15126+60
			
GPS Location	37.0263687017783, -79.5908534982019	GPS Location	36.9714835239919, -79.660284323692
Description	Stabilized banks at Blackwater River sta 14249+19	Description	Water bar maintenance occurred sta 14231+00
			
GPS Location	36.9714829372586, -79.6602834855017	GPS Location	36.9714829372586, -79.6602834855017
Description	Maintenance on bridge occurred sta 14035+28	Description	Maintenance required on CFS sta 14026+95