

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 McGaha

Inspector's Signature: 

Date: 9-27-18

*Spread I
Report # 8473
DIN0847*

AFE	124300139	Date/Time	9/27/2018 6:00 PM	Report #	8473
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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	Date Repaired

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 along ROW. Conditions remain too wet to get equipment on ROW to perform complete maintenance. Handwork only in most locations.
 The EI team continues to travel ROW to identify compliance issues.

Rainfall amounts:
 MP 259.10 - 2.30"
 MP 265.30 - 1.90"
 MP 270.80 - 1.95"
 MP 274.90 - 1.45"
 MP 279.40 - 1.70"
 MP 285.10 - 2.25"
 MP 289.50 - 2.00"

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	36.8946443932821, -79.5567988152547	GPS Location	36.9398321584211, -79.5596387889977
Description	Clearing crews piling brush sta 15208+00	Description	Burning sta 15020+00
			
GPS Location	36.9398783007981, -79.5595479291673	GPS Location	36.9650805804821, -79.5872628908894
Description	Maintenance required sta 14253+00	Description	Additional BMPs added behind CFS sta 14033+00
			
GPS Location	36.9555267691956, -79.5821596217151	GPS Location	36.9555267691956, -79.5821596217151
Description	Additional silt fence added sta 14045+00	Description	Maintenance required sta 14008+00