

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: CS

Date: 9-6-18

*Spread I
Report # 7484
DIN 0847*

A/E	124300139	Date/Time	9/6/2018 6:00 PM	Report #	7434
------------	-----------	------------------	------------------	-----------------	------

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.





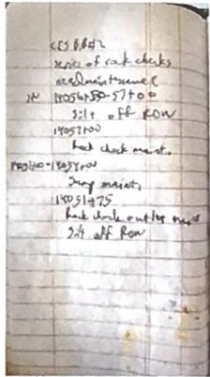
Comments (Reference above questions as appropriate.)

Crews continue to perform maintenance all along ROW.

Rainfall amounts

MP 259.10 Grassy Hill Rd 1.45"
 MP 265.30 Bonbrook Mill Rd 1.70"
 MP 270.80 Farm View Rd 1.50"
 MP 274.90 Timber Ridge Rd 1.50"
 MP 279.40 Indian Cave Rd 2.40"
 MP 285.10 Armstrong Rd .30"
 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.

A/E	124300139	Date/Time	9/6/2018 6:00 PM	Report #	7434
Pictures					
					
GPS Location	37.0065463534807, -79.7402803592413		GPS Location	37.0065463534807, -79.7402803592413	
Description	Above ground sediment trap for stormwater runoff sta 13887+50		Description	Maintenance has been performed sta 13708+00	
					
GPS Location	37.0065463534807, -79.7402803592413		GPS Location	37.0065463534807, -79.7402803592413	
Description	Maintenance has been performed sta 13860+00		Description	Row is stabilized and vegetation growing sta. 14970+00	
					
GPS Location	37.0054730019624, -79.7156963668976		GPS Location	37.0054730019624, -79.7156963668976	
Description	Punchlist		Description	Punchlist	