Inspector BJ Barbrow

| Stormwater Discharge during inspection?               |
|---|
| Yes   |
| Condition of Outfalls?                                |
| N/A   |
| Any Leaks or Spills                                   |
| None  |
| Offsite Tracking                                      |
| None  |
| BMPs repairs, maintenance, or added?                  |
| BMP do not need any adjustments, repairs or additions |
| Noncompliance issues                                  |
| None  |
| Tracking/Followup                                     |
|   |
| Comments  |
|   |

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE 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.

Larry. Waarbrow. Jr

Safety Environmental Manager