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2. Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

- 1st quarter visual assessment completed on 3/19/2018. No signs of discharge.
- 2nd quarter visual assessment completed on 4/24/2018. No signs of discharge.
- 3rd quarter visual assessment completed on 7/20/2018. No signs of discharge.
- 4th quarter visual assessment completed on 10/31/2018. No signs of discharge.

3. For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

No stormwater discharge.

4. Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

-Minor residual material on ground from equipment seepage. Waste material cleaned up and equipment storage area monitored and cleaned up on an ongoing basis.

E. Certification Information

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 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.

First Name, Middle Initial, Last Name: B r y a n K R o b i n s o n

Title: M G R E n v i r o n m e n t a l F i e l d O p s

Signature:

B. Robinson

Date: 03/01/2019

E-mail:

b k r o b i n s @ u p . c o m