## Monthly Reporting of Impacts Less than or Equal to One-Tenth Acre Monthly Reporting of Impacts Less Than One-Tenth Acre Statewide (Eff. 8/07)

|          |                |           | WQ<br>Staff |                     |                   |     |             |           |          |           |
|----------|----------------|-----------|-------------|---------------------|-------------------|-----|-------------|-----------|----------|-----------|
| Permit # | Project Number | Residency | Initials    | Project Description | Name of Waterbody | HUC | City/County | Topo Quad | Latitude | Longitude |
|          |                |           |             |                     |                   |     |             |           |          |           |
|          |                |           |             |                     |                   |     |             |           |          |           |
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| Permanent Impacts (sq ft) |     |     | Temporary Impacts (sq ft) |     |          | Stream Impacts (If) |          |           | Wetlands Compensation |           |            |                       | Cultural      | SPGP                 |               |           |  |
|---------------------------|-----|-----|---------------------------|-----|----------|---------------------|----------|-----------|-----------------------|-----------|------------|-----------------------|---------------|----------------------|---------------|-----------|--|
|                           |     |     | ` ' '                     |     | <u> </u> | <u> </u>            | <u> </u> |           |                       | ì '       | Trust Fund | Bank Name & Number of | DGIF Database | DCR T&E              | Resources     | Required? |  |
| PEM                       | PSS | PFO | wous                      | PEM | PSS      | PFO                 | wous     | Perennial | Intermittent          | Ephemeral | Amount     | Credits               | Clear (Y/N)   | SERP (Y/N)           | Clear? (Y/N)  | (Y/N)     |  |
|                           |     |     |                           |     |          |                     |          |           |                       |           |            | 5.535                 | Groui (1711)  | <b>62</b> 141 (1714) | 0.001. (1711) | (1714)    |  |
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|                           |     |     |                           |     | •        |                     |          | •         |                       | •         |            | •                     |               |                      | •             |           |  |

Monthly Reporting of Impacts Less than or Equal to One-Tenth Acre 08/01/05 -- 08/31/05

Bristol District

All state/federal threatened and endangered species issues are clear. All cultural resources issues are clear.

Avoidance: All measures were taken to avoid impacts to the greatest extent practicable.

Minimization: All measures were taken to minimize impacts to the greatest extent practicable.

Mitigation: All on-site and off-site mitigation alternatives have been deemed to not be ecologically preferable to the use of mitigation bank credits or contribution to the Virginia Wetlands Trust Fund.

**Stream Compensation:** Compensation for the stream impacts includes one or more of the following measures: countersinking of pipes and/or culverts, implementation of natural channel design, maintenance of low flow and high flow channels, maintenance of pre-construction downstream flow conditions, or establishment and maintenance of vegetated buffers or other erosion and sediment controls adjacent to surface waters.

## Certification of Authorization:

I hereby certify that I have authorized the District Environmental Manager to act on my behalf and take all actions necessary to the processing, issuance, and acceptance of this permit and any and all standard and special conditions attached.

We certify under penalty of law that this document and all attachments were prepared under our direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on our 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 our knowledge and belief true, accurate, and complete. We are aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

| Resident Engineer/Construction Engineer/Bridge Engineer (Applicant) | District Environmental Manager (Agent) |
|---|--|
| Date  | Date                                   |