Mour Mour	ntain Valley	Visual Site Inspection Report										
Project Name H-600 Pipeline Spread			i	Al	FE 124300137		Spi	Spread H-600 Pipeline S		ne Sp	oread G	
Contract						Repo	ort#	7764				
Inspect					Date/Time 9/12/2018 4:06				6 PM			
Permit # TBD			Inspection Type VA SWPP				Station Begin 11618+91					
State	State VA			Inspection Area			Partial 5		Station End 11553+66			
County Montgomery			Ground		Muddy		Temperature (°F)			77.00		
Municipality N/A			Weather		Cloudy		Rain Gauge (in)			0.40		
GPS Location 37.2727260111658, -80.3932			2524265708				Rain Ac	cumula	lation Time (days)			1.00
1. Are the appre	and PCSM Plan present on site?								Yes			
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being										No Yes		
followed? (If 4. E&S BMPs (is required.)			ental Permitting alled and main	-			•				led,	
E&S BMPs		C	Compliance Level		Corrective Action					rective Frame	R	Date epaired
Compost Filter So	ock	Acc	ceptable									
Rock Construction Entrance		Acc	ceptable									
Silt Fence (Filter Fabric Fence)		Acc	ceptable									
Silt Fence (Reinfo	orced Filter Fab	oric Fence) Acc	ceptable									
Sump Pit		Col	mmunication									
Temporary Diversion Berm		Acc	ceptable									
Vegetative Stabilization (Temporary)		rary) Acc	ceptable									
Waterbar Outlet Protection Ad		Acc	ceptable									
Waterbar		Coi	mmunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	bance a	activ	ity or inet	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes				
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	лРs as	per E	&S p	olans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

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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 Repaired Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been taken since the previous inspection was conducted. Identify all remedial measures that have been removed, and banks stabilized. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provided that the previous inspection was conducted. Identify all remedial measures that have been a provi	AFE 124300137	Date/Time	9/12/2018 4:06 PM	Report # 776	Report # 7764			
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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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AFE 124300137 Date/Time 9/12/2018 4:06 PM Report # 7764 **Pictures** ed, Sep 12, 2018, 09:31:56 EDT 009:44* / -000.415390* **GPS Location** 37.2727260111658, -80.3932524265708 **GPS Location** 37.2727260111658, -80.3932524265708 0.4 inches of rain from 9/11 storm event at Temporary bridge removed over stream s-006. Craig creek access. Description Description Sep 12, 2018, 11,54:18 EDT **GPS Location** GPS Location 37.2727260111658, -80.3932524265708 37.2727260111658, -80.3932524265708 ECDs installed above s-006 and bank Additional ECDs installed above streams stabilized. s-pp20, s-pp21, s-pp22. Description Description GPS Location 37.2727260111658, -80.3932524265708 GPS Location 37.2727260111658, -80.3932524265708 Temporary bridge removal at stream s-rr13. Installed waterbar and slope drain, functioning as designed. Description Description

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