Mour Mour	itai Va	n lley		Visual S	Site I	ns	specti	on Repo	ort	t		
Project Nar	ne H-	600 Pipe	line Spread G	AI	FE 124	300)137	Spread	H-6	00 Pipeline S	pread G	
Contract	or Pr	ecision		<u>'</u>				Report #	rt # 1339			
Inspect	or Fr	ank Wea	ver					Date/Time	4/30/2018 5:34 PM			
Permit #	TBD			Inspection Type Weekly			Station Begin +0					
State	wv			Inspection Area	Full			Station E	1 End +0			
County	Monro	ре		Ground	Dry			Temp	perature (ºF)		71.00	
Municipality	N/A			Weather	Sunny			Rair	ı G	0.00		
GPS Location	37.18	57567686	6108, -80.4224	1082282852			Rain Ad	Accumulation Time (days) 2				
1. Are the appr	oved ((stamped	d) E&S Plan a	and PCSM Plan pres	sent on	site	e?	Yes				
				the limits of disturba ermitting Coordinato								
		•		e construction notes ntal Permitting Coor			•	set or PCSM plan set being in in comments.)				
4. E&S BMPs (is required.)	(List B	MPs and	note if insta	lled and maintained	as per	the	plan. If o	corrective acti	on	is needed,	a pictu	
E&S BMPs			Compliance Level		Corrective Action				Corrective Time Frame			
Silt Fence (Filter	Fabric	Fence)		Acceptable	Nor	ne						
Rock Construction Entrance			Acceptable	Nor	None							
Compost Filter Sock			Acceptable	Nor	None							
Vegetative Stabilization (Temporary)			Acceptable	Nor	ne							
					+							
5. Site Conditi	ons											
beyond defined	limits	of distur	bance resulti	ment, gravel, oil, HE ng from earth disturl ironmental Permittin	bance a	activ	vity or ine	•			No	
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? WV: Exceeding 7 days if to be left inactive for more than 21 days									Yes			
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									N/A			
-							_					

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No

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

AFE 124300137	Date/Time 4/30/20)18 5:34 PM	Report #	1339								
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a												
picture is required.) Compliance Corrective Action Corrective												
PCSM BMPs	Level	Corrective Ac	tion	Time Frame								
7. Identify all remedial measures that have been taken since the previous inspection was conducted.												
Weekly storm water inspection of Yard 37. No remedial measures necessary. A few minor issues were immediately addressed during inspection. Stone was being placed and spread in the yard at the time of inspection. Seven topsoil signs were installed to mark stockpiles. Topsoil stockpiles are stabilized with straw mulch.												
Comments (Reference above questions as appropriate.)												
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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Date/Time 4/30/2018 5:34 PM **AFE** 124300137 **Report #** 1339 **Pictures** The Fig. Son GPS Location 37.185866602036, -80.4224719117955 GPS Location 37.1858522614632, -80.4223994210618 Priority 1 silt fence functioning as intended on west side of Yard. See photo for gps location. Priority 1 silt fence on north side of site. No issues at time of inspection. See photo for gps **Description** Description location. Insert image here **GPS Location GPS Location** 37.1859821470456, -80.422414546146 Stabilized topsoil stockpile. Description Description Insert image here Insert image here **GPS Location GPS Location** Description Description

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