Mour Mour	ita V	ain alley		Site In	te Inspection Report						
Project Name H-600 Pipeline Spread H			AFE 124300138			Spread	H-6	H-600 Pipeline Spread H			
Contractor Precision			'			Report #	7049				
Inspector Dawn McCullough						Date/Time	8/28/2018 3:36 PM		6 PM		
Permit #	ТВГ)		Inspection Type VA SWPP			Station Beg	jin			
State	VA			Inspection Area	Partial		Station E	ation End 13370+06			
County	Frai	nklin		Ground	Damp		Temperature (ºF)		93.00		
Municipality	N/A			Weather	Sunny		Rain Gauge (in)		0.80		
GPS Location 37.3255545009888, -80.0287			7579965 Rain A			ccumulation Time (days)			1.00		
1. Are the appre	ove	d (stampe	d) E&S Plan a	and PCSM Plan pres	sent on s	te?				Yes	
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)									No		
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)								Yes			
4. E&S BMPs (is required.)	(List	BMPs and	l note if insta	lled and maintained	as per th	e plan. If	corrective acti	on i	is needed,	a picture	
E&S BMPs			Compliance Level		Correc	tive Action		Corrective Time Frame			
Compost Filter Sock			Communication								
Erosion Control Blanket			Acceptable								
Rock Construction Entrance			Acceptable								
Sensitive Resource Signage			Acceptable								
Silt Fence (Filter Fabric Fence)			Communication								
Silt Fence (Reinforced Filter Fabric Fence)			Acceptable								
Sump Pit			Communication								
Vegetative Stabilization (Temporary)			Acceptable								
Waterbar			Acceptable								
5. Site Conditi	ons										
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.									No		
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes		
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									Yes		
Lieu e neuvelin/elide haan abaamyad? //f yaa aammiata Clide Danart Form)									NI-		

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No

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

AFE	124300138	Date/Time 8/28/20	018 3:36 PM	Report #	7049						
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed											
picture is required.)											
	PCSM BMPs	Compliance	Corrective Ac	Corrective Action							
		Level									
7. Ide	7. Identify all remedial measures that have been taken since the previous inspection was conducted.										
Outlet sumps had been cleaned between Sta. No. 13330+00 to Sta. No. 13339+30. Outlet at Sta. No. 13315+70 had been upgraded and cleaned during this inspection period, with maintenance needed after rain event. Stabilization in progress along											
ROW.											
	nents (Reference above questions as	· · · · ·									
Attend betwee	ed morning inspectors meeting for Spread en Sta. No. 13343+22 to Sta. No. 13370+	d H. Discussed daily task 06. No off ROW impacts	s with EI team. SWPPP in: noted during this inspectio	spection was c n. Perimeter c	onducted ontrols installed						
and fu	nctioning acceptably. Multiple outlets need d at outlet near ATWS-1412. Sta. No. 133	d maintenance between S 15-70. No stream impact	Sta. No. 13315+70 to Sta. s were noted at S-GH7. S	No. 13342+32 -GH15. S-GH1	. Maintenance 4. S-GH11.						
needed at outlet near ATWS-1412, Sta. No. 13315-70. No stream impacts were noted at S-GH7, S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, or S-IJ1. Undercutting was observed along the right descending bank at bridge crossing over S-GH7. ROW has been stabilized acceptably between Sta. No. 13263+45 to 13310+00 and Sta. No. 13315+70 to Sta. No.											
13320+00, with travel lane not stabilized. ROW stabilization in progress between Sta. No. 13343+22 to Sta. No. 13371+50. No additional environmental issues were noted during this inspection period.											
additional charlothichial issues were noted during this inspection period.											
	It is a condition of National Pollutant I enance program be conducted to prov	-	•	•							
	v hasis and after each stormwater eve	•									

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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.

AFE 124300138 Date/Time 8/28/2018 3:36 PM Report # 7049 **Pictures GPS Location** 37.2356062260595, -80.2289949126714 **GPS Location** 37.2356062260595, -80.2289949126714 Please see photo for coordinates. Sta. No. 13315+70, outlet draining ATWS-1412 requires maintenance; silt fence at capacity. Please see photo for coordinates. Sta. No. 13315+70, CFS at outlet needs repaired; Description Description undermining noted. **GPS Location** GPS Location 37.2356062260595, -80.2289949126714 37.2356062260595, -80.2289949126714 Please see photo for coordinates. Sta. No. Please see photo for coordinates. Sta. No. 13308+45, undercutting on right descending 13339+30, sump requires maintenance. Description Description bank of S-GH7. GPS Location 37.2356062260595, -80.2289949126714 **GPS Location** 37.2356062260595, -80.2289949126714 Please see photo for coordinates. Sta. No.

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Description

ROW.

13344+00, ROW seeded.

Description

Please see photo for coordinates. Sta. No.

13344+00, contractor in progress stabilizing