r Mour	nta V	ain alley		Visua	IS	Site	e Ins	specti	on Rep	ort	t	
Project Name H-600 Pipeline Spread H		AFE 124300138)138	Spread	H-6	H-600 Pipeline Spread H				
Contractor Precision							Report #	5552				
Inspect	or	Gwen Alle	у						Date/Time	7/3	1/2018 5:19	9 PM
Permit #	тві	D		Inspection Ty	pe	VA	SWPP		Station Beg	gin	13260+11	
State VA		Inspection Area		Partial		Station End 13415+		13415+51				
County Franklin		Ground		Muddy		Temperature		ture (ºF)	78.00			
Municipality N/A		Weather		Light Rain		Rain Gauge (in)		auge (in)	2.20			
GPS Location	37.	294401388	0399, -80.028	5264189795				Rain Ac	cumulation	Tim	ne (days)	1.00
1. Are the appr	ove	d (stampe	d) E&S Plan	and PCSM Plan	pres	sent	t on site	e?				Yes
				the limits of distuer ermitting Coordin						?		No
				e construction no ntal Permitting C							et being	Yes
4. E&S BMPs (is required.)	(List	t BMPs and	l note if insta	lled and maintair	ned	as	per the	e plan. If c	corrective act	ion	is needed,	a picture
1	E&S	6 BMPs		Complianc Level	e			Correct	tive Action			rective Frame
Waterbar Outlet F	Prote	ection		Communication			Clean	out sumps,	stabilize bare	soil	s 24 Hou	Irs
						_						
5. Site Conditi	ons	3										
beyond defined	limi	ts of distur	bance resulti	iment, gravel, oil, ng from earth dis ironmental Permi	sturk	ban	ce activ	vity or inet	-			No
Have inactive di	stur	bed areas	(stockpiles, t	final grade) been	sta	biliz	zed per	r state req	uirements?			Yes
Are slopes 3:1 a	Ind	greater sta	abilized with a	appropriate BMPs	s as	pe	r E&S	olans?				N/A
Has a new slip/s	slide	e been obs	erved? (If ye	es, complete Slide	e Re	еро	rt Form	<u></u> (ו				No

AFE 124300138	Date/Time 7/31/20	018 5:19 PM Report	t # 5552				
 PCSM BMPs (List BMPs and note if ins picture is required.) 	talled and maintained a	s per the plan. If corrective action	n is needed, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame				
	2010.						
			_				
7. Identify all remedial measures that have	been taken since the p	previous inspection was conducted	d.				
All previous punch list items have been address	sed.						
Comments (Reference above questions as							
ECDs in the inspection area have held up well in spite of the heavy rain event. A few small repairs were needed, mostly involving undercut, or full cfs and maintenance of sumps and end treatments. John Davis's environmental crews were working in the area and I communicated the issues I found. They went to address them, so I will confirm completion during tomorrow's inspection. There were no off ROW issues. ECDs at all streams functioned, and there was no evidence of sediment entering water bodies. All waters had clear flow downstream of the project ROW. I encountered John and Matt from VADEQ at S-GH11. They were							
responding to a complaint from the land owner with the pond previously impacted by sediment from S-GH9 and S-GH11. They concurred that there was no evidence of further impact.							
Northern Clearing's excavator is back at sta133	18+00 and is leaking agai	n.					
Note: It is a condition of National Pollutant	-	-					
maintenance program be conducted to pro weekly basis and after each stormwater ev	ent. Please list in the s	pace provided comments to note	if repairs or				
replacement are needed or have been mad inspection may result in permit suspension							
as part of a permit condition this form may							

AFE 12430013	8 Date/Time	7/31/2018 5:19 P	M Report # 5552
	Pict	ures	
Dates time en and Polition constante Attuate de Datan VIS-54 Azendo Bascing 110 Elevation Grades - 045 Horzon Grades - 045 Hor		Date & Time: Tuo. Jul 31 Position: +037 106663 Attauto: 1389t Datam: WoS-32 Azim: WoS-32 Azim: WoS-32 Horizon Grade: -050 Horizon Grade: -050 Horizon Grade: -050 Stati 3318-00 Excavator	2016 M 20 25 EDT TUTV 5222mils II ran
GPS Location	37.2944125702244, -80.028558800735	GPS Location	37.2944459111194, -80.0286033013966
Description	Streams GH11 and GH9 showed no signs of sediment impact. ECDs functioning. See photo for coordinates	Description	Norther Clearing's excavator is back at sta13318+00, and is leaking again. Equip ID# R17-211. See photo for coordinates
Elevation Grade: -066% Horizon Grade: +008% Zoom: TX	Sie 2240mits (True) -It bermis in TL held At capacity	Date is Jame for July 31 Position (107) 102387 Attudies (1487) Datum WCS 108 Armuth Bessen (1287) Filosofield (1287) Jonaton Grade (1177) Filosofield (1287) Zoom 12 Tal 3320-30 dr 5 blown of	te sente tene
GPS Location	37.2943994367437, -80.028539196022	GPS Location	37.2944441135983, -80.0285998196633
Description	Large berms (over 3ft. tall) CIS S-GH15 are still holding, but are at capacity. See photo for coordinates	Description	End treatment on sump CIS S-GH15 in need of maintenance and adjustment. See photo for coordinates
A factor and the second	2016 11:31:07:E0 EF 727 carter entre EF 727 carte	 Being and Mark Jung Lung Anderson and State of the Anderson and State of the Anderson Ander Anderson Anderson Ander Anderson Anderson Ander Anderso	Nith wag ag a bit in bachape bit - bit bachape in bachape bit - bit bachape bit bachape bi
GPS Location	37.2944458284659, -80.028600897268	GPS Location	37.2944867715388, -80.0285606342625
Description	S-GH15 ECDs on all streams in the survey area are functioning well. No sediment or off ROW issues. See photo for coordinates	Description	S-RR11 ECDs functioning, no issues. See photo for coordinates