	P	ain alley		Visua	l Sit	e Ins	specti	on Repo	ort	· ·		
Project Name H-600 Pipeline Spread H		<b>AFE</b> 124300		138	Spread	H-600 Pipeline S		pread H				
Contractor Precision						Report #	5904					
Inspect	or	Gwen Alle	·y					Date/Time	8/6	/2018 6:03	PM	
Permit #	mit # TBD		Inspection Type V		VA SWPP		Station Begin 13260+0		13260+00			
State	VA			Inspection Are	<b>ea</b> Fu	II		Station E	<b>nd</b> 1351+15			
County	Fra	nklin		Grou	<b>nd</b> Da	amp		Temp	perature (ºF) 91.0		91.00	
Municipality	N/A	\		Weath	er Su	inny		Raiı	in Gauge (in) 0.00		0.00	
GPS Location	37.:	294432178	4231, -80.0285	5690316362			Rain Ac	ccumulation Time (days) 1.00			1.00	
1. Are the appre	ove	d (stampe	d) E&S Plan a	and PCSM Plan	oreser	nt on sit	e?				Yes	
				the limits of distuermitting Coordin								
		•		e construction no ntal Permitting C			•			et being	Yes	
4. E&S BMPs ( is required.)	(List	BMPs and	1 note if insta	lled and maintair	ned as	per the	e plan. If o	corrective act	ion i	s needed,	a pictu	
E&S BMPs			Compliand Level	e		Corrective Action				Corrective Time Frame		
Compost Filter Sock			Communication		Replac	place at S-GH14, sta13332+30			Immed	Immediate		
Erosion Control Blanket			Communication		Sta133	Sta13317+22 seed/mulch washout			48 Hou	48 Hours		
Housekeeping			Communication		Trash/broken materials left on ROW			Immed	Immediate			
Silt Fence (Reinforced Filter Fabric Fence)			Communication					48 Hou	48 Hours			
Straw Bale Barrier			Communication		GAS S-GH14 replace, dig in			Immediate				
Sump Pit			Communication		Drain off ROW			Immediate				
Waterbar			Communication		Compa	act berms		Immediate				
Waterbar Outlet Protection			Communication		Ensure	drainage (	off ROW	Immedi		iate		
5. Site Conditi	ons	•										
	ed o	_	,	ment, gravel, oil,			,	-			No	
beyond defined				ironmental Permi				ilective bivii	"	yes, lake	'''	
beyond defined a photo and imn	ned	iately cont	act MVP Envi		itting (	Coordina	ator.			yes, lake	N/A	

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No

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

<b>AFE</b> 124300138	Date/Time 8/6/201	18 6:03 PM	Report #	5904	
<ol><li>PCSM BMPs (List BMPs and note if inst picture is required.)</li></ol>	alled and maintained a	s per the plan. If corre	ctive action is	needed, a	
PCSM BMPs	Compliance Level	Corrective Ac	tion	Corrective Time Frame	
<ol> <li>Identify all remedial measures that have</li> <li>Slip repair is in progress CIS Flanders Rd. Some</li> </ol>	<u> </u>	<u> </u>			
Comments (Reference above questions as	appropriate.)				
Rain gauge at Cahas Mt had a few drops in it, not material from off ROW with a long-stick hoe. An waterbars in the travel lane as it went. No issues encountered Steve Newcomb at Wades Gap, ar SWPPP survey in order to assess the compliancie, uncompacted waterbars, improperly drained selevate both streams to non-compliance's. He le	excavator was walking fr s were observed with ECI nd he had questions abou ce levels and repair effort sumps, sediment still in the	om Flanders to Wade's G Os or streams from Flande It stream S-GH15. He acc s. After observing several ne stream, and no bridge i	ap, meticulous ers to Wade's ( ompanied me inadequacies	ly compacting  Bap. I  for part of my  with the repairs,	
At sta13317+12 a j-hook is needed on the down has washed out of the curlex, and seed/mulch a		prevent erosion. On the	uphill side of th	ne drive, the straw	
I am unable to clear any issues from Wade's Ga many repairs are either deficient, not done, or no back filled, less than well done in spots. It needs onto the ROW behind ssf buffers. GAS S-GH15 above S-GH14 have not been compacted. There ECDs GAS S-GH14 need to be replaced, as the	ot done correctly. Ssf from some hooks to slow flow the ssf has not been clea e is sediment in both strea	n sta13325+83 to sta1333 n. Sumps on the CIS of bo aned out. Berms from Wac ams, and no repairs have	80+00 has more th S-GH15 and de's Gap to the	e or less been I S-GH14 drain GAS waterbar	
On the road at sta13332+30, cfs needs to be rep	placed, and perhaps enha	anced.			
Chad from Tetra Tech called. We will go look at	GH14 and GH15 tomorro	ow .			

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a

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AFE 124300138 Date/Time 8/6/2018 6:03 PM Report # |5904 **Pictures** GPS Location 37.2944763225947, -80.0285310253156 **GPS Location** 37.2944303163155, -80.0285497436384 Excavator walking from Flanders to Wade's Gap, compacting berms in travel lane. See photo for coordinates Straw washed out of curlex, needs seed and mulch. See photo for coordinates Description Description **GPS Location GPS Location** 37.2944337065437, -80.0285512683966 37.294432912515, -80.0285519889988 Berms in travel lane CIS S-GH15 not Sump that failed and washed sediment into S-GH15. Low spot drains to same area failure occurred. See photo for coordinates compacted. See photo for coordinates Description Description GPS Location 37.2944571091254, -80.0285885213021 **GPS Location** 37.2944337926242, -80.0285511980515 ECDs GAS S-GH14 bridge need to be Sediment washed about 200 ft. downstream replaced. during Friday's flood event. Description Description

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