

| AFE | 124300138 | Date/Time | $7 / 3 / 20185: 15 \mathrm{AM}$ | Report \# | 4028 |
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| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | PCSM BMPs | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Since last inspection Crew has fixed curlex in drainage feature at STA 12291+64 and also tried to fix the water bars.

## Comments (Reference above questions as appropriate.)

Went to access road MVP-MN-276.03 and inspected things on the punch list. And checked all ECDs. The water bars from MP 232.5-232.6 needs to be worked on due to several reasons. The water bars need their drain channels cleared, need to be straightened out, needs to be ran all the way across LOD including behind the sump pit, and ran at 2-5\% slope.

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.

| AFE 124300138 | (1) Date/Time | 7/3/2018 5:15 AM |  |
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| Pictures |  |  |  |
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| GPS Location | $37.2670509836245,-80.0309595095477$ | GPS Location | $37.2670510551308,-80.0309489295632$ |
| Description | 070318 Super sack full of sediment filled sand bags. Looking E. See picture for GPS data. | Description | 070318 Area that crew as cleaned up sediment run off. Looking SE. See picture for GPS data. |
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| GPS Location | $37.2668098239575,-80.0309150666744$ | GPS Location | 37.2668201756079, -80.0308839698136 |
| Description | 12290+50_070318 Rocks piled up in water bar drain. Looking SW. See picture for GPS data. | Description | 12286+00_070318 Water bar doesn't continue past sump. Looking S. See picture for GPS data. |
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| GPS Location | 37.2668201756079, -80.0308839698136 | GPS Location | $37.2667690879081,-80.0308229495585$ |
| Description | 070318 Crew loading super sack with sediment filled sand bags for helicopter to pick up. Looking E. See picture for GPS data. | Description | 12289+50_070318 Rocks filling up water bar. Looking SWW. See picture for GPS data. |

