


Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Casey L McLaughlin

Inspector's Signature: 

Date: 7-6-18

Report # 4155
Report # 4207
Spread E
DIN0847



Visual Site Inspection Report

Project Name		H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor		Precision			Report #	4155	
Inspector		Casey McGaha			Date/Time	7/6/2018 5:01 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13670+00	
State	VA	Inspection Area	Full		Station End	14364+00	
County	Franklin	Ground	Dry		Temperature (°F)	82.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location			36.9718242660503, -79.8700254013511		Rain Accumulation Time (days)	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level		Corrective Action		Corrective Time Frame	
5. Site Conditions							
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?							N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300139	Date/Time	7/6/2018 5:01 PM	Report #	4155
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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 picture is required.)


PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

The contractor continues to make repairs to and ensure all BMPs are installed correctly during the shutdown process. Multiple issues have been corrected.
 No rain events have occurred since previous stormwater inspection.
 The EI team has traveled the ROW multiple times this week to monitor work and identify new issues.

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	124300139	Date/Time	7/6/2018 5:01 PM	Report #	4155
Pictures					
			<p style="text-align: center;">Insert image here</p>		
GPS Location	36.9719000098539, -79.8701267868855		GPS Location		
Description	Sediment removed from off ROW. Super silt fence repaired at sta. 14027+00		Description		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
GPS Location			GPS Location		
Description			Description		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
GPS Location			GPS Location		
Description			Description		

Certification Statement

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Inspector's Name (printed): CASEY MCGAHER

Inspector's Signature: 

Date: 7-6-18

*Spread I
Report # 4207
01N0847*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	4207		
Inspector	Casey McGaha	Date/Time	7/6/2018 8:09 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15296+00
State	VA	Inspection Area	Full	Station End	15299+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	81.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	36.9718097363736, -79.87000993109		Rain Accumulation Time (days)	0.00	

- | | |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | 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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame

- | | |
|---|-----|
| 5. Site Conditions | |
| 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 |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

AFE 124300139	Date/Time 7/6/2018 8:09 PM	Report # 4207
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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 picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted inspection at Pigg River HDD.
 Crew continues to maintenance good housekeeping practices. The site is free of dirt and debris.
 The BMPs are all in good working condition. The vegetation between the fill slope and silt fence has grown dense and acts as another filtering agent.
 The spoil piles are also well vegetated.
 No issues to report.

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	124300139	Date/Time	7/6/2018 8:09 PM	Report #	4207
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Pictures



Insert image here

GPS Location	36.9318803400294, -79.5307341494269	GPS Location	
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Description	Secondary containment is free of water and functional at Pigg River HDD	Description	
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Insert image here

Insert image here

GPS Location		GPS Location	
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Description		Description	
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Insert image here

Insert image here

GPS Location		GPS Location	
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Description		Description	
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Visual Site Inspection Report

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Casey McGaha

Inspector's Signature: [Signature]

Date: 7/2/18

Report #3946
Report #3989
Spread I
DIN0847



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	3946		
Inspector	Casey McGaha	Date/Time	7/2/2018 1:39 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	14312+00
County	Franklin	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9718062109455, -79.8702713837459			Rain Accumulation Time (days)	0.00

- | | |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | 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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame

- 5. Site Conditions**
- | | |
|---|-----|
| 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 |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

A/E	124300139	Date/Time	7/2/2018 1:39 PM	Report #	3946
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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 picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame

7. Identify all remedial measures that have been taken since the previous inspection was conducted.


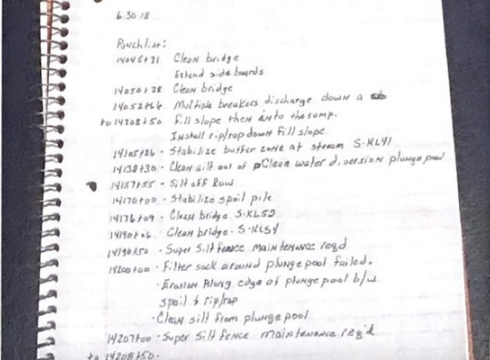
Comments (Reference above questions as appropriate.)

Crews continue the maintenance process throughout all of Spread I. No forward progress since last report. The EI team continues to travel throughout ROW to identify any issues present and to verify that all work is being performed. Any new item found has been added to the punchlist and given to Precision.

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 124300139	Date/Time 7/2/2018 1:39 PM	Report # 3946
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Pictures

	 <p>6.30.18 Punchlist: 1445171 - Clean bridge 1445172 - Erosion side-banks 1445173 - Clean bridge 1445174 - Multiple beavers discharge down a emb 1445175 - Fill slope then into the comp. 1445176 - Install riprap down fill slope 1445177 - Stabilize buffer zone at stream S-KLVI 1445178 - Clean silt out of plunge pool 1445179 - Silt off road 1445180 - Stabilize spill pile 1445181 - Clean bridge S-KLSD 1445182 - Clean bridge S-KLSD 1445183 - Super Silt Fence main terrace road 1445184 - Filter sock around plunge pool failed. - Erosion along edge of plunge pool b/w - Spill & riprap - Clean silt from plunge pool 1445185 - Super Silt Fence main terrace road to 1445186</p>
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GPS Location 36.9718286112988, -79.8701858195867	GPS Location 36.9717522372921, -79.8700460243609
Description Stabilization required at RCE at Museville Rd sta 15113+00	Description Punchlist created during week. Crews are working on issues

	<p align="center">Insert image here</p>
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GPS Location 36.9718093794069, -79.8702884746334	GPS Location
Description BMP maintenance required at plunge pool sta 14200+00	Description

<p align="center">Insert image here</p>	<p align="center">Insert image here</p>
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GPS Location	GPS Location
Description	Description

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Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	3989		
Inspector	Casey McGaha	Date/Time	7/2/2018 8:48 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15296+00
State	VA	Inspection Area	Full	Station End	15299+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	98.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9717539638544, -79.8701371777789		Rain Accumulation Time (days)	0.00	

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? 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** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Rock Construction Entrance	Acceptable		

- 5. Site Conditions**
- | | |
|---|-----|
| 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 |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

AFE	124300139	Date/Time	7/2/2018 8:48 PM	Report #	3989
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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 picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Inspected Pigg River HDD. No issues to report at this time.

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 124300139	Date/Time 7/2/2018 8:48 PM	Report # 3989
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Pictures

Insert image here	Insert image here
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GPS Location	GPS Location
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Description	Description
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GPS Location	GPS Location
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GPS Location	GPS Location
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Description	Description
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Visual Site Inspection Report

Certification Statement

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Inspector's Name (printed): Casey McCaha

Inspector's Signature: 

Date: 6-26-18

Report # 3728
Report # 3706

Spread I

DIW0847



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 3728	
Inspector Casey McGaha		Date/Time 6/26/2018 3:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15296+00
State VA	Inspection Area Full	Station End	15299+00
County Pittsylvania	Ground Dry	Temperature (°F)	83.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.30
GPS Location 36.9969357229889, -79.6898501479084		Rain Accumulation Time (days)	4.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? 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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame

- 5. Site Conditions**
- | | |
|---|-----|
| 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 |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

AFE 124300139	Date/Time 6/26/2018 3:41 PM	Report # 3728
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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 picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

SWPPP inspection at Pigg River HDD. No issues to report.

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	124300139	Date/Time	6/26/2018 3:41 PM	Report #	3728
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Pictures



GPS Location	36.9319888344379, -79.5306572691347	GPS Location	36.9322056742729, -79.5307158586378
Description	Fill slope and BMPs are still in good condition at Pigg River HDD	Description	Good housekeeping at Pigg River HDD.

Insert image here

Insert image here

GPS Location		GPS Location	
Description		Description	

Insert image here

Insert image here

GPS Location		GPS Location	
Description		Description	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	3706		
Inspector	Casey McGaha	Date/Time	6/26/2018 8:39 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	14649+50
County	Franklin	Ground	Wet	Temperature (°F)	76.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.0479502210936, -79.8508470740615			Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? 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** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame

5. Site Conditions

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
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE 124300139	Date/Time 6/26/2018 8:39 PM	Report # 3706
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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 picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Multiple punchlist items have been corrected this week. See master punchlist.

Comments (Reference above questions as appropriate.)

Multiple rain events have occurred this week.

The SWPPP inspection has continued daily throughout Spread I due to the continuing rain events. Multiple punchlists have been generated and given to Precision.

2 NCRs have been issued from EI regarding 4 stream crossings due to contractor not performing proper maintenance.

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	124300139	Date/Time	6/26/2018 8:39 PM	Report #	3706
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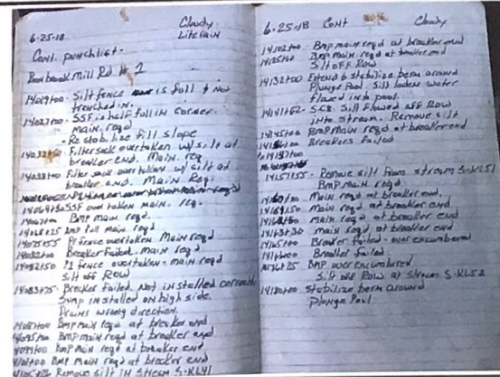
Pictures



GPS Location	37.0558065176355, -79.8300855886934	GPS Location	37.055683638935, -79.8297695909439
Description	BMP failure at sta. 14019+00.	Description	Breakers are not being restored after crews complete work in sections.



GPS Location	37.0556625584486, -79.8298936431108	GPS Location	37.0557120954963, -79.8299940583108
Description	Maintenance performed and ROW stabilized at sta 14019+00	Description	Maintenance required at sta 14075+55



Insert image here

GPS Location	37.0557160349908, -79.8299762048571	GPS Location	
Description	Punchlist 6-25-18	Description	