



<b>AFE</b>	124300137	<b>Date/Time</b>	8/22/2022 7:14 AM	<b>Report #</b>	41252
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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	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

See photos for GPS coordinates.  
 Met with environmental staff.  
 Performed SWPPP inspection from MP 203.06 (10749+92) to MP 204.53 (10798+92).  
 Recent heavy rainfall, in the area, created high water levels and flow rates. High water levels hindered inspections in this location. Additional items may be located during future inspections, once water levels recede.  
 Ten locations of weather impact to controls or stabilization were identified and added to the punch list, following proper notifications.  
 See punch list for additional information.  
 Crews began making repairs prior to the end of day.  
 Sediment deposits observed, downstream, within the channel of S-Z7. No failed controls or sediment movement indicated origin from within the MVP RoW. See photos 15 and 16.  
 All other perimeter controls, ECDs and BMPs functional at the time of inspection.  
 Vegetation or stabilization sufficient, less areas punch listed.  
 No impact to sensitive resources observed.

**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.









<b>AFE</b> 124300137	<b>Date/Time</b> 8/22/2022 6:58 AM	<b>Report #</b> 41251
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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	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

Performed Va SWPPP inspection from MP 204.53 (10798+92) and MP 205.67 (10859+46). Cascade RD to Kow Camp Gravel, with El, Daniel Fortune.  
 The ROW received 3.20" of precipitation over a two hour period.  
 The ROW was wet. Some of the sumps were retaining water.  
 Multiple deficiencies were found.

10805+44: Topsoil pile sloughed  
 10805+44: Throat of water bar needs sediment removed  
 10819+45: Road is eroded and needs repaired  
 10819+45: Sediment off ROW into S-YZ 1 (PAR submitted)  
 10815+ 40: daylight drain in ditchline did not function as designed, blew out back side of water bar  
 10815+00: Soil piled slipped  
 10811+33: Two tone/fill slope slipped  
 10808+00: Soil piled slipped  
 10807+68: Sediment off ROW (PAR submitted) Variance obtained, retrieval was in progress.  
 10843+99: Rock has sloughed off of level spreader.  
 Multiple environmental crews were working in the area, repairing issues as permitted.

The ROW in this area is temporarily stabilized.  
 Vegetation and stabilization sufficient, annual grasses have turned brown and gone to seed. Water bars, sumps and water bar end treatments are functioning as designed.  
 Environmental controls were in place.

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<b>AFE</b> 124300137	<b>Date/Time</b> 8/22/2022 6:58 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



<b>AFE</b> 124300137	<b>Date/Time</b> 8/22/2022 3:11 PM	<b>Report #</b> 41291
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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	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

Performed SWPP inspection at Yard 28  
 Yard 28 received 1.45" of precipitation over the last 24 hours.  
 No deficiencies found.  
 Observances:  
 The Yard was wet.  
 No Activity in Yard.  
 The perimeter P1 and compost sock was in place and functioning as designed. The rock road approach was clean, no mud or other debris on road.  
 The yard was free of debris.  
 The perimeter controls were in place and functioning as designed. No activity in the yard.  
 Trucks and Porta-Johns are stacked in the yard  
 Equipment in the yard was free of leaks.

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<b>AFE</b> 124300137	<b>Date/Time</b> 8/22/2022 3:11 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>Pictures</b>					
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



<b>AFE</b> 124300137	<b>Date/Time</b> 8/22/2022 1:44 PM	<b>Report #</b> 41278
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

Completed VA SWPPP inspection of LDY-29  
 AR-238.00 - Access road and RCE are maintained in acceptable condition.  
 CFS triple stack perimeter controls and overhead utility flagging are in place.  
 Waste management and housekeeping are acceptable.  
 Culvert is in place and functional.  
 Yard mainly used for 798 welders to store materials and equipment as well as park vehicles.  
 There is no current activity at this yard  
 No visible leaks or spills found at this time.

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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 8/22/2022 1:44 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	









<b>A/E</b>	124300137	<b>Date/Time</b>	8/22/2022 1:43 PM	<b>Report #</b>	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	

















































































































































































































