

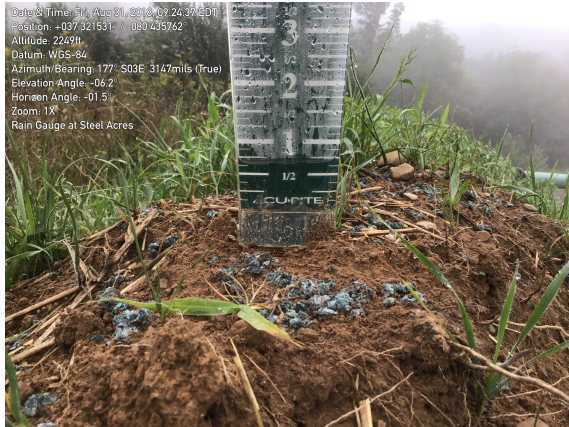







# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G		<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G	
<b>Contractor</b>	Precision				<b>Report #</b>	7197	
<b>Inspector</b>	Clinton Banks				<b>Date/Time</b>	8/31/2018 4:54 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	11436+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	11552+77	
<b>County</b>	Craig	<b>Ground</b>	Wet		<b>Temperature (°F)</b>	66.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.75	
<b>GPS Location</b>	37.321529779618, -80.4357349221412				<b>Rain Accumulation Time (days)</b>	1.00	
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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>		<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Sump Pit		Acceptable					
Bridge		Acceptable					
Karst Area		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Plunge Poole		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Waterbar		Acceptable					
Waterbar Outlet Protection		Acceptable					
Rock Construction Entrance		Acceptable					
<b>5. Site Conditions</b>							
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

<b>A/E</b>	124300137	<b>Date/Time</b>	8/31/2018 4:54 AM	<b>Report #</b>	7197
<b>6. PCSM BMPs</b> (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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted Weekly VA SWPP from Station 11436+00 M.P. 216.5. Sump and EndTreatment at Station 11450+93 was accepted see picture below. Bridge at Station 11451+86 was accepted see picture below. Karst Area at Station 11479+65 was accepted see picture below. Super Silt Fence from Station 11472+25 To 11479+00 was accepted see picture below. Plunge Pool at Station 11505+10 was accepted see picture below. P-1 Silt Fence from Station 11507+05 To 11506+00 was accepted see picture. Station 11436+00 M.P. 216.5 To 11552+77 M.P. 218.5.					
<b>Note:</b> 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>A/E</b>	124300137	<b>Date/Time</b>	8/31/2018 4:54 AM	<b>Report #</b>	7197
<b>Pictures</b>					
 <p>Date &amp; Time: Fri, Aug 31, 2018, 10:04:34 EDT Position: +037.321531° / -080.435762° Altitude: 2229ft Datum: WGS-84 Azimuth/Bearing: 177° S03E 3147mils (True) Elevation Angle: -06.2° Horizon Angle: -01.5° Zoom: 1X Rain Gauge at Steel Acres</p>		 <p>Date &amp; Time: Fri, Aug 31, 2018, 10:08:31 EDT Position: +037.319197° / -080.440597° Altitude: 2141ft Datum: WGS-84 Azimuth/Bearing: 302° N58W 5369mils (True) Elevation Angle: -24.2° Horizon Angle: -02.9° Zoom: 1X Sump at Station 11450+93</p>			
<b>GPS Location</b>	37.321467711625, -80.4357215949152		<b>GPS Location</b>	37.3191755125647, -80.44061033994	
<b>Description</b>	Rain Gauge at Steel Acres		<b>Description</b>	Sump at Station Station 11450+93	
 <p>Date &amp; Time: Fri, Aug 31, 2018, 10:04:34 EDT Position: +037.319166° / -080.440688° Altitude: 2178ft Datum: WGS-84 Azimuth/Bearing: 259° S79W 4604mils (True) Elevation Angle: -14.7° Horizon Angle: +00.5° Zoom: 1X Bridge at Station 11451+86</p>		 <p>Date &amp; Time: Fri, Aug 31, 2018, 11:31:50 EDT Position: +037.323031° / -080.433760° Altitude: 2144ft Datum: WGS-84 Azimuth/Bearing: 306° N60W 5240mils (True) Elevation Angle: -27.0° Horizon Angle: -05.3° Zoom: 1X Karst Area Station 11479+65</p>			
<b>GPS Location</b>	37.319134022144, -80.4407545924936		<b>GPS Location</b>	37.3231023503815, -80.4338435456906	
<b>Description</b>	Bridge at Station 11451+86		<b>Description</b>	Karst Area at Station 11479+65	
 <p>Date &amp; Time: Fri, Aug 31, 2018, 11:37:31 EDT Position: +037.322638° / -080.434200° Altitude: 2226ft Datum: WGS-84 Azimuth/Bearing: 285° S65W 4176mils (True) Elevation Angle: -08.5° Horizon Angle: +01.0° Zoom: 1X Super Silt Fence from Station 11472+25 To 11479+00</p>		 <p>Date &amp; Time: Fri, Aug 31, 2018, 13:53:48 EDT Position: +037.326384° / -080.426927° Altitude: 2192ft Datum: WGS-84 Azimuth/Bearing: 120° S60E 2240mils (True) Elevation Angle: -15.0° Horizon Angle: -05.8° Zoom: 1X Plunge Poole Station 11505+10</p>			
<b>GPS Location</b>	37.3227015696814, -80.4342400097106		<b>GPS Location</b>	37.3264472326611, -80.426777685136	
<b>Description</b>	Super Silt Fence from Station 11472+25 To 11479+00		<b>Description</b>	Plunge Poole at Station 11505+10	