








Visual Site Inspection Report

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| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 8021 |
| Inspector | Clinton Banks | | | Date/Time | 9/18/2018 5:31 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11524+16 |
| State | VA | Inspection Area | Full | Station End | 11436+00 |
| County | Craig | Ground | Wet | Temperature (°F) | 66.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.90 |
| GPS Location | 37.3215273488661, -80.4357178230588 | | | Rain Accumulation Time (days) | 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.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| P-1 J-Hook | Communication | Need to be Key In Undermine | Addressed | 9/18/2018 | |
| Compost Filter Sock | Communication | Need to correct undermine at Sock | Addressed | 9/18/2018 | |
| Plunge Poole | Acceptable | | | | |
| EndTreatment Sock | Communication | Sump need cleaning out Sediment o | Addressed | 9/18/2018 | |
| Stream | Acceptable | | | | |
| Bridge | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Repair P-1 Hole in P-1 | Addressed | 9/18/2018 | |
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| 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 |

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| A/E | 124300137 | Date/Time | 9/18/2018 5:31 AM | Report # | 8021 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted Weekly VA SWPP from Station 11524+16 M.P. 218.0 To 11436+00 M.P. 215.5. See pictures below & Punch list. | | | | | |
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| 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. | | | | | |

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| A/E | 124300137 | Date/Time | 9/18/2018 5:31 AM | Report # | 8021 |
| Pictures | | | | | |
|  <p>Date & Time: Tue, Sep 18, 2018, 05:13:07 EDT Position: +037.321601 / -080.435762 Altitude: 2256ft Datum: WGS-84 Azimuth/Bearing: 194° S14W 3449mils (True) Elevation Angle: -02.3° Horizon Angle: -02.3° Zoom: 1X Rain Gauge at Steel Acres</p> | |  <p>Date & Time: Tue, Sep 18, 2018, 05:01:38 EDT Position: +037.320904 / -080.436347 Altitude: 2236ft Datum: WGS-84 Azimuth/Bearing: 145° S35E 2578mils (True) Elevation Angle: -47.4° Horizon Angle: +04.8° Zoom: 1X P-1 J-Hook undermine at Station 11468+00</p> | | | |
| GPS Location | 37.3216010677044, -80.4357624986027 | GPS Location | 37.3209028132607, -80.4363476392631 | | |
| Description | Rain Gauge At Steel Acres | Description | P-1 J-Hook undermine at Station 11468+00 | | |
|  <p>Date & Time: Tue, Sep 18, 2018, 05:00:49 EDT Position: +037.320556 / -080.436297 Altitude: 2232ft Datum: WGS-84 Azimuth/Bearing: 180° S00W 3207mils (True) Elevation Angle: -65.5° Horizon Angle: -07.1° Zoom: 1X P-1 J-Hook undermine at Station 11468+50</p> | |  <p>Date & Time: Tue, Sep 18, 2018, 05:41:04 EDT Position: +037.319626 / -080.436697 Altitude: 2224ft Datum: WGS-84 Azimuth/Bearing: 120° S38E 2702mils (True) Elevation Angle: -68.0° Horizon Angle: +05.1° Zoom: 1X Sock is being undermine at Station 11465+49</p> | | | |
| GPS Location | 37.3207266675656, -80.436429446638 | GPS Location | 37.3204878252347, -80.4366904591028 | | |
| Description | P-1 J-Hook Undermine at Station 11468+50 | Description | Sock being undermine at Station 11465+49 Slop Drain Pipe Steel Acres | | |
|  <p>Date & Time: Tue, Sep 18, 2018, 10:02:23 EDT Position: +037.320127 / -080.436961 Altitude: 2215ft Datum: WGS-84 Azimuth/Bearing: 091° S89E 1618mils (True) Elevation Angle: -05.7° Horizon Angle: -02.7° Zoom: 1X Plunge Poole at Station 11465+03</p> | |  <p>Date & Time: Tue, Sep 18, 2018, 10:02:26 EDT Position: +037.319626 / -080.439232 Altitude: 2223ft Datum: WGS-84 Azimuth/Bearing: 341° N19W 6062mils (True) Elevation Angle: -30.1° Horizon Angle: -15.2° Zoom: 1X EndTreatment Overwhelmed at Station 11456+00</p> | | | |
| GPS Location | 37.3202556465169, -80.4368490447108 | GPS Location | 37.3196148500194, -80.4393834807728 | | |
| Description | Plunge Poole at Station 11465+03 | Description | EndTreatment Overwhelmed at Station 11456+00 Slop Drain Pipe | | |