



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 # | 5477 |
| Inspector | Trey Ingram | | | Date/Time | 7/30/2018 11:43 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Full | Station End | 11788+00 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 80.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| GPS Location | 37.2698199330245, -80.3240785003456 | | | Rain Accumulation Time (days) | 1.00 |

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| 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 | | |
| Housekeeping | Acceptable | | |
| Rock Construction Entrance | Acceptable | | |
| Rock Filter Outlet | Acceptable | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | |
| Stone Inlet Protection | Acceptable | | |
| Waterbar | Acceptable | | |
| Waterbar Outlet Protection | Acceptable | | |

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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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|---|-----------|-------------------------|--------------------------|------------------------------|------|
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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 | |
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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.) | | | | | |
| SWPPP done from MP-227 to MP223 and AR266, AR266.03 Crews that worked in section, coating, tie-in, lowering in, and environmental crews. Checked ECDs in area observed no damages or maintenance issues. Observed environmental crew refreshing stone on AR266 and AR266.03 no issues 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. | | | | | |

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| Pictures | | | | | |
| <p>Date & Time: Mon Jul 30 13:44:31 EDT 2018 Position: +037 288984 / -080 348616 Altitude: 2239ft Datum: WGS-84 Azimuth/Bearing: 097° S83E 1724mils (True) Elevation Angle: -20.8 Horizon Angle: -01.2 Zoom: 1X 11946+00 end treatment</p>  | | <p>Date & Time: Mon Jul 30 14:58:17 EDT 2018 Position: +037 281611 / -080 329780 Altitude: 2217ft Datum: WGS-84 Azimuth/Bearing: 088° N88E 1031mils (True) Elevation Angle: -15.9 Horizon Angle: -01.4 Zoom: 1X sock AR266</p>  | | | |
| GPS Location | 37.2436199477289, -80.3672453016791 | GPS Location | 37.2436199477289, -80.3672453016791 | | |
| Description | Sump and end treatment 11946+00 | Description | Sock in good working condition AR266 | | |
| <p>Date & Time: Mon Jul 30 15:01:49 EDT 2018 Position: +037 277012 / -080 332659 Altitude: 2169ft Datum: WGS-84 Azimuth/Bearing: 087° N87E 1547mils (True) Elevation Angle: -05.3 Horizon Angle: -25.5 Zoom: 1X rock refreshed AR266</p>  | | <p>Date & Time: Mon Jul 30 16:33:02 EDT 2018 Position: +037 277024 / -080 331380 Altitude: 2224ft Datum: WGS-84 Azimuth/Bearing: 160° S20E 2844mils (True) Elevation Angle: -16.3 Horizon Angle: -03.7 Zoom: 1X ECDs AR266</p>  | | | |
| GPS Location | 37.243501795071, -80.3671503230244 | GPS Location | 37.2434328372385, -80.367141382665 | | |
| Description | Stone refreshed AR266 | Description | ECDs AR 266 | | |
| <p>Date & Time: Mon Jul 30 13:46:27 EDT 2018 Position: +037 287003 / -080 348832 Altitude: 2140ft Datum: WGS-84 Azimuth/Bearing: 028° N28E 0498mils (True) Elevation Angle: -16.3 Horizon Angle: -04.4 Zoom: 1X 11951+00 building water breaker</p>  | | <p>Date & Time: Mon Jul 30 16:10:11 EDT 2018 Position: +037 269598 / -080 322953 Altitude: 1665ft Datum: WGS-84 Azimuth/Bearing: 139° S41E 2471mils (True) Elevation Angle: -27.9 Horizon Angle: -02.2 Zoom: 1X rock refreshed 11980+00</p>  | | | |
| GPS Location | 37.2436100570832, -80.367186879814 | GPS Location | 37.2436199477289, -80.3672453016791 | | |
| Description | Building water breakers 11951+00 | Description | Sock 11980+00 | | |