



Visual Site Inspection Report

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|---------------------|-------------------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 7811 |
| Inspector | Pat Davis | | | Date/Time | 9/13/2018 7:49 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 |
| State | VA | Inspection Area | Partial | Station End | +0 |
| County | Roanoke | Ground | Muddy | Temperature (°F) | 81.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| GPS Location | 37.0943684690046, -80.0180350989849 | | | Rain Accumulation Time (days) | 0.00 |

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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 | Date Repaired |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Construction Entrance | 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? | 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 |

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|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| A/E | 124300138 | Date/Time | 9/13/2018 7:49 PM | Report # | 7811 |
| 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. The crew continues to perform maintenance on the stone surface, and removed loose trash. Northern Clearing is packing up the warehouse trailer for the up coming weather event. | | | | | |
| Comments (Reference above questions as appropriate.) (Summary Spread 10) Check rain gauge at Yellow Finch Road check rain gauge found 0.5 inch rainfall in the gauge. MVP-LY-049 check rain gauge found 0.0 inch rainfall in the gauge. EI observed Northern Clearing packing up a warehouse trailer and secondary containments for there supplies for the up coming weather event. EI walked to boundary of the LOD and found the triple stack compost filter sock in good condition. Observed more animal damage (one hole chewed in fence) to the safety fence on the north side of the driveway. EI observed crews have picked up trash in the yard, and using a roller to preform maintenance on the yard. The rock approaches are in good condition no mud on the stone. Contractor continues to off load timber mats in the yard. The contractor has used rope to anchor stored materials to river weight bags.No other environmental issues were noted during today's inspection. | | | | | |
| 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 | | | | | |
| <div>DIRECTION S (T)</div> <div>+37.27150° -080.12227°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-13 11:39:20-04:00</div> | | | <div>DIRECTION S (T)</div> <div>+37.27072° -080.12095°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-13 11:42:39-04:00</div> | | |
| GPS Location | 37.0943684690046, -80.0180350989849 | | GPS Location | 37.094366876443, -80.0180333387852 | |
| Description | MVP-LY-049_091318 ECD's and safety fence along the drive. Looking S. See photo for gps data. | | Description | MVP-LY-049_091318 stored materials tied to river weigh bags. Looking S. See photo for gps data. | |
| <div>DIRECTION SW (T)</div> <div>+37.27014° -080.12167°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-13 11:43:12-04:00</div> | | | <div>DIRECTION SW (T)</div> <div>+37.26977° -080.12227°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-13 11:43:41-04:00</div> | | |
| GPS Location | 37.0943691395569, -80.0180352666229 | | GPS Location | 37.0943711093041, -80.0180357695371 | |
| Description | MVP-LY-049_091318 stored materials tied to river weight bags. Looking SW. See photo for gps data. | | Description | MVP-LY-049_091318 stored mats not anchored. Looking SW. See photo for gps data. | |
| <div>DIRECTION SW (T)</div> <div>+37.26951° -080.12316°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-13 11:44:12-04:00</div> | | | <div>DIRECTION SW (T)</div> <div>+37.26951° -080.12316°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-13 11:44:15-04:00</div> | | |
| GPS Location | 37.0943702292043, -80.0180342607945 | | GPS Location | 37.094370774028, -80.0180344284326 | |
| Description | MVP-LY-049_091318 crew off loading mats. Looking SW. See photo for gps data. | | Description | MVP-LY-049_091318 crew performing yard maintenance. Looking SW. See photo for gps data. | |