









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 # | 7415 |
| Inspector | Clinton Banks | | | Date/Time | 9/6/2018 4:41 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11524+16 |
| State | VA | Inspection Area | Full | Station End | 11436+00 |
| County | Craig | Ground | Dry | Temperature (°F) | 62.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| GPS Location | 37.3168599279945, -80.4454896134142 | | | 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 |
| Silt Fence (Reinforced Filter Fabric Fence) | | Acceptable | | | |
| Sump Pit | | Acceptable | | | |
| Waterbar | | Acceptable | | | |
| Stream | | Acceptable | | | |
| Plunge Pool | | Acceptable | | | |
| Rock Construction Entrance | | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | | 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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| 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.) | | | | | |
| Conducted Weekly VA SWPP, started Super Silt Fence at Station 11436+00. Super Silt Fence was acceptable. Sump at Station 11404+04 Acceptable. WaterBar at Station 11438+50 Acceptable. Stream S-0013 at Station 11451+28 was no Sediment in Stream was Acceptable. Plunge Pool at Station 11465+10 was Acceptable. Steel Acres Access Rd at Station 11471+52 was Acceptable. P-1 Silt Fence from Station 11505+00 To 11507+05 was Acceptable. Contractor starting moving equipment from ROW to Access Rd 258.02 & Highway 42 to be loaded out for LY 37. Supposedly Contractor will start moving pipe from top of Sinking Creek tomorrow. Crew also work on cleaning out Sumps and work on WaterBars from Old Furnace Rd to Stevers Gap Trail. Went from Station 11524+16 To 11436+00 M.P. 215.5. | | | | | |
| 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 | | | | | |
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| GPS Location | 37.3215119680737, -80.4357567989085 | GPS Location | 37.3169836029758, -80.4457388073955 | | |
| Description | Rain Gauge at Steel Acres Station 11471+00 | Description | Super Silt Fence at Station 11436+00 | | |
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| GPS Location | 37.3174157739033, -80.4442561325435 | GPS Location | 37.3169934936215, -80.4449412693087 | | |
| Description | Sump at Station 11440+04 | Description | WaterBar at Station 11438+50 | | |
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| GPS Location | 37.3191484390174, -80.441136304364 | GPS Location | 37.3190502450218, -80.4409503099326 | | |
| Description | Stream S-0013 no Sediment in Stream Station 11451+28 | Description | Plunge Pool at Station 11465+10 | | |