



# 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>                      | 1332                    |
| <b>Inspector</b>    | Garrett Barclay                     |                        |           | <b>Date/Time</b>                     | 4/30/2018 2:12 PM       |
| <b>Permit #</b>     | TBD                                 | <b>Inspection Type</b> | Weekly    | <b>Station Begin</b>                 | 11602+42                |
| <b>State</b>        | VA                                  | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 12000+00                |
| <b>County</b>       | Montgomery                          | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 67.00                   |
| <b>Municipality</b> | N/A                                 | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
| <b>GPS Location</b> | 37.2878909809862, -80.3346484993401 |                        |           | <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.)

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|----------|------------------|-------------------|-----------------------|
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| <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?   | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  | No  |

|  |           |                         |                          |                              |      |
|--|-----------|-------------------------|--------------------------|------------------------------|------|
| <b>A/E</b>   | 124300137 | <b>Date/Time</b>        | 4/30/2018 2:12 PM        | <b>Report #</b>              | 1332 |
| <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> |      |
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| <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.)  |           |                         |                          |                              |      |
| Inspected the areas of ROW where we have ground disturbance and ECD's installed<br><br>Inspected MP 219.5 - MP 220, ECD's installed per plans and show no sign of damage to ECD' and are in compliance, area still under construction<br><br>Inspected AR MN 266.03 where end treatments were added to pre existing water bars. ECD's show no sign of damage and are in good working condition<br><br>Inspected MP 223 - 223.5, ECD's installed per plans and show no sign of damage, ECD's are in compliance<br><br>Inspected MP 224 - MP 227.3, ECD's installed per plans and show no sign of damages and are in compliance, area is still under construction<br><br>No compliance issues at this time |           |                         |                          |                              |      |
| <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.              |           |                         |                          |                              |      |



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|--|--|--|-------------------------------------|----------|------|
| A/E  | 124300137  | Date/Time  | 4/30/2018 2:12 PM                   | Report # | 1332 |
| Pictures   |  |  |                                     |          |      |
| <p>Date &amp; Time: Mon Apr 30 15:24:19 EDT 2018<br/>Position: +037°18'52.21" / -080°24'12.97"<br/>Altitude: 1934ft<br/>Datum: WGS-84<br/>Azimuth/Bearing: 227° S67W 439ftmils (True)<br/>Elevation Angle: -11.8°<br/>Horizon Angle: -02.0°<br/>Zoom: 1X</p>      |  | <p>Date &amp; Time: Mon Apr 30 15:18:46 EDT 2018<br/>Position: +037°18'52.66" / -080°24'11.51"<br/>Altitude: 1953ft<br/>Datum: WGS-84<br/>Azimuth/Bearing: 066° N64E 1138ftmils (True)<br/>Elevation Angle: -06.5°<br/>Horizon Angle: +00.9°<br/>Zoom: 1X</p>    |                                     |          |      |
| GPS Location   | 37.2878909809862, -80.3346484993401                    | GPS Location   | 37.2878909809862, -80.3346484993401 |          |      |
| Description  | ECD's @ AR 258.05                                      | Description  | ECD's & Top Soil @ AR MN258.05      |          |      |
| <p>Date &amp; Time: Mon Apr 30 14:53:19 EDT 2018<br/>Position: +037°17'45.82" / -080°22'3.31"<br/>Altitude: 2016ft<br/>Datum: WGS-84<br/>Azimuth/Bearing: 174° S06E 3093ftmils (True)<br/>Elevation Angle: -09.9°<br/>Horizon Angle: -00.6°<br/>Zoom: 1X</p>     |  | <p>Date &amp; Time: Mon Apr 30 14:40:24 EDT 2018<br/>Position: +037°17'45.92" / -080°21'38.91"<br/>Altitude: 2180ft<br/>Datum: WGS-84<br/>Azimuth/Bearing: 140° S40E 2493ftmils (True)<br/>Elevation Angle: -13.1°<br/>Horizon Angle: -00.2°<br/>Zoom: 1X</p>   |                                     |          |      |
| GPS Location   | 37.2878756001939, -80.3346003033969                    | GPS Location   | 37.2878756001939, -80.3346003033969 |          |      |
| Description  | ECD's @ MLV 26   | Description  | ECD's & Top Soil @ MP 223           |          |      |
| <p>Date &amp; Time: Mon Apr 30 14:52:04 EDT 2018<br/>Position: +037°17'18.70" / -080°19'36.63"<br/>Altitude: 2239ft<br/>Datum: WGS-84<br/>Azimuth/Bearing: 348° N12W 6187ftmils (True)<br/>Elevation Angle: -12.03°<br/>Horizon Angle: -00.6°<br/>Zoom: 1X</p>  |  | <p>Date &amp; Time: Mon Apr 30 13:18:47 EDT 2018<br/>Position: +037°18'01.66" / -080°10'18.21"<br/>Altitude: 1956ft<br/>Datum: WGS-84<br/>Azimuth/Bearing: 106° S74E 1884ftmils (True)<br/>Elevation Angle: -11.7°<br/>Horizon Angle: +00.2°<br/>Zoom: 1X</p>  |                                     |          |      |
| GPS Location   | 37.2878756001939, -80.3346003033969                    | GPS Location   | 37.2878756001939, -80.3346003033969 |          |      |
| Description  | End treatments for pre existing water bars @ MN 266.03 | Description  | ECD's installed @ MP 226            |          |      |