



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 # | 2650 |
| Inspector | Jared Saunders | | | Date/Time | 6/4/2018 4:27 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11788+00 |
| State | VA | Inspection Area | Partial | Station End | 11900+00 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 80.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| GPS Location | 37.2961341636603, -80.3537285608056 | | | Rain Accumulation Time (days) | 0.00 |

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 |
|---|------------------|-------------------|-----------------------|
| Compost Sediment Trap | Acceptable | N/A | See Comments |
| Compost Filter Sock | Acceptable | N/A | See Comments |
| Silt Fence (Filter Fabric Fence) | Acceptable | N/A | See Comments |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | N/A | See Comments |
| Sump Pit | Acceptable | N/A | See Comments |
| Waterbar | Acceptable | N/A | See Comments |
| Rock Construction Entrance | Acceptable | N/A | See Comments |
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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? | N/A |
| 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.) | | | | | |
| SWPP inspection from MP 223 to 225 Since last inspection Precision Pipeline has conducted grading and installation of ECDs. ECDs installed per E&S plans. | | | | | |
| 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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|---|---|--|------------------|--|------|
| AFE | 124300137 | Date/Time | 6/4/2018 4:27 PM | Report # | 2650 |
| Pictures | | | | | |
| <div><div><div>Date & Time: Mon Jun 4 13:28:56 EDT 2018 Position: +037.293631° / -080.361193° Altitude: 2096ft Datum: WGS-84 Azimuth/Bearing: 349° N11W 8204mils (True) Elevation Angle: +28.2° Horizon Angle: +03.0° Zoom: 1X 11816+00</div></div></div> | | <div><div><div>Date & Time: Mon Jun 4 16:48:41 EDT 2018 Position: +037.295804° / -080.360887° Altitude: 2112ft Datum: WGS-84 Azimuth/Bearing: 359° N02W 6364mils (True) Elevation Angle: +25.8° Horizon Angle: +02.4° Zoom: 1X 11788+00</div></div></div> | | | |
| GPS Location | 37.2960128775214, -80.355687914491 | | GPS Location | 37.2960128775214, -80.355687914491 | |
| Description | See photo for GPS location and station number. Grading ROW. | | Description | See photo for GPS location and station number. RCE in place. | |
| <div><div><div>Date & Time: Mon Jun 4 17:45:44 EDT 2018 Position: +037.295912° / -080.359940° Altitude: 2169ft Datum: WGS-84 Azimuth/Bearing: 318° N42W 5653mils (True) Elevation Angle: +20.3° Horizon Angle: +10.7° Zoom: 1X 11793+00</div></div></div> | | <div><div><div>Date & Time: Mon Jun 4 16:41:38 EDT 2018 Position: +037.294842° / -080.355127° Altitude: 2128ft Datum: WGS-84 Azimuth/Bearing: 271° N89W 4818mils (True) Elevation Angle: +25.1° Horizon Angle: +01.3° Zoom: 1X 11807+00</div></div></div> | | | |
| GPS Location | 37.2960128775214, -80.355687914491 | | GPS Location | 37.2960128775214, -80.355687914491 | |
| Description | See photo for GPS location and station number. Triple 12" CFS and silt fence in place near off ROW karst. | | Description | See photo for GPS location and station number. 12" sock installed. | |
| Insert image here | | Insert image here | | | |
| GPS Location | | | GPS Location | | |
| Description | | | Description | | |