



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 # | 8552 | |
| Inspector | Jared Saunders | | | | Date/Time | 9/28/2018 5:51 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | | Station Begin | 11600+00 | |
| State | VA | Inspection Area | Partial | | Station End | 11670+00 | |
| County | Montgomery | Ground | Muddy | | Temperature (°F) | 72.00 | |
| Municipality | N/A | Weather | Sunny | | Rain Gauge (in) | 2.00 | |
| GPS Location | 37.20599691585, -80.3943466514171 | | | | 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 | Date Repaired | |
| Compost Filter Sock | | Acceptable | | | | | |
| Erosion Control Blanket | | Acceptable | | | | | |
| Rock Filter Outlet | | Acceptable | | | | | |
| Sensitive Resource Buffer | | Acceptable | | | | | |
| Stone Inlet Protection | | Acceptable | | | | | |
| Silt Fence (Filter Fabric Fence) | | Acceptable | | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | | Communication | See comments | | 24 Hours | | |
| Waterbar | | Communication | See comments | | 24 Hours | | |
| Waterbar Outlet Protection | | Communication | See comments | | 24 Hours | | |
| 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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| 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. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| VA SWPPP inspection from 11600+00 (MP 219.7) to station number 11670+00 (MP 221) in the Jefferson National Forest. Since last inspection Precision Pipeline has conducted work on ECD maintenance and ECD upgrades. Punch list items due to Friday evening rain event; Station number 11629+00 to 11631+00 channeling along super silt fence, station number 11600+00 to 11670+00 water bar and sump pit maintenance needed, and at station number 11645+00 pipe anchor isn't installed. Dead man and shackle are in place just not attached. | | | | | |
| 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: Fri Sep 28 13:39:01 EDT 2018 Position: +037.280713° / -080.442149° Altitude: 2296ft Datum: WGS-84 Azimuth/Bearing: 132.588E 5277mils (True) Elevation Angle: +0.6° Horizon Angle: -04.1° Zoom: 1X 11655+00</p> | |  <p>Date & Time: Fri Sep 28 13:52:17 EDT 2018 Position: +037.307023° / -080.397581° Altitude: 2380ft Datum: WGS-84 Azimuth/Bearing: 353° N07W 6276mils (True) Elevation Angle: +0.3° Horizon Angle: -04.1° Zoom: 1X 11652+00</p> | | GPS Location | 37.2060339386864, -80.3943513879912 |
| Description | | Description | | GPS Location | 37.2060131385124, -80.3943506033744 |
| See photo for GPS location and station number. 18" CFS installed. | | See photo for GPS location and station number. Water bar end treatment. Sump pit filled with sediment. | | | |
|  <p>Date & Time: Fri Sep 28 14:14:20 EDT 2018 Position: +037.207993° / -080.397659° Altitude: 2279ft Datum: WGS-84 Azimuth/Bearing: 124.588E 220mils (True) Elevation Angle: +0.3° Horizon Angle: +00.6° Zoom: 1X 11646+00</p> | |  <p>Date & Time: Fri Sep 28 14:26:01 EDT 2018 Position: +037.215500° / -080.397649° Altitude: 1954ft Datum: WGS-84 Azimuth/Bearing: 301° N34W 5931mils (True) Elevation Angle: +0.3° Horizon Angle: -04.1° Zoom: 1X 11655+00</p> | | GPS Location | 37.2060502161451, -80.3943515450271 |
| Description | | Description | | GPS Location | 37.2060274891902, -80.394196724594 |
| See photo for GPS location and station number. Water bar in place. | | See photo for GPS location and station number. Channeling along super silt fence. | | | |
|  <p>Date & Time: Fri Sep 28 14:33:51 EDT 2018 Position: +037.312100° / -080.398559° Altitude: 1936ft Datum: WGS-84 Azimuth/Bearing: 369° N59W 5476mils (True) Elevation Angle: -15.3° Horizon Angle: -00.7° Zoom: 1X 11626+00</p> | |  <p>Date & Time: Fri Sep 28 14:33:57 EDT 2018 Position: +037.314193° / -080.400893° Altitude: 1914ft Datum: WGS-84 Azimuth/Bearing: 328° N34W 5796mils (True) Elevation Angle: -24.3° Horizon Angle: -04.1° Zoom: 1X 11625+00</p> | | GPS Location | 37.205994087306, -80.3939196188751 |
| Description | | Description | | GPS Location | 37.2060374868034, -80.3943447529917 |
| See photo for GPS location and station number. Sensitive resource buffer in place at stream crossing. | | See photo for GPS location and station number. Plunge pool outlet. | | | |