



# 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>	8858
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	10/4/2018 4:16 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11600+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11670+00
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2233091594043, -80.4041039402276			<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	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Filter Outlet	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar Outlet Protection	Acceptable			
Sensitive Resource Buffer	Acceptable			

<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

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<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>	<b>Date Repaired</b>	
<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.)					
VA SWPPP inspection from station number 11670+00 (MP 221) to station number 11766+00 (MP 222.8). Since last inspection Precision Pipeline has conducted ECD upgrades, ECD replacement, welding of pipe, and coating of pipe. Precision Pipeline will be trenching and lowering in of pipe to brush mountain.					
<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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<b>Pictures</b>					
					
<b>GPS Location</b>	37.2233527154077, -80.4039628990743	<b>GPS Location</b>	37.223347544387, -80.4041734095288		
<b>Description</b>	Environmental crew upgrading ECDs at end treatments that previously failed.	<b>Description</b>	Water bar and end treatment in place.		
					
<b>GPS Location</b>	37.2232844867159, -80.4039760586623	<b>GPS Location</b>	37.2232844867159, -80.4039760586623		
<b>Description</b>	ECDs installed at stream S-MN21. Sensitive resource buffer in place.	<b>Description</b>	Slope drain and ECDs in place. Environmental crew upgraded to triple 12" CFS behind priority one silt fence.		
					
<b>GPS Location</b>	37.2232844867159, -80.4039760586623	<b>GPS Location</b>	37.2232844867159, -80.4039760586623		
<b>Description</b>	Water bar in place.	<b>Description</b>	RCE in place and functional. RCE will assist in prevention of track out.		