



# 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>                      | 3323                    |
| <b>Inspector</b>    | Trey Ingram                         |                        |           | <b>Date/Time</b>                     | 6/20/2018 4:12 PM       |
| <b>Permit #</b>     | TBD                                 | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 11788+00                |
| <b>State</b>        | VA                                  | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 12020+00                |
| <b>County</b>       | Montgomery                          | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 85.00                   |
| <b>Municipality</b> | N/A                                 | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
| <b>GPS Location</b> | 37.3281246192968, -80.7080066786421 |                        |           | <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 |
|---|------------------|-------------------|-----------------------|
| Housekeeping                                | Acceptable       | None              |                       |
| Rock Filter                                 | Acceptable       | None              |                       |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       | None              |                       |
| Compost Filter Sock                         | Acceptable       | None              |                       |
| Rock Construction Entrance                  | Acceptable       | None              |                       |
| Waterbar Outlet Protection                  | Acceptable       | None              |                       |
|   |                  |                   |                       |
|   |                  |                   |                       |
|   |                  |                   |                       |

|   |     |
|---|-----|
| <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. | Yes |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   | No  |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   | No  |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  | Yes |



|  |   |   |  |                 |      |
|--|---|---|--|-----------------|------|
| <b>AFE</b>   | 124300137   | <b>Date/Time</b>  | 6/20/2018 4:12 PM  | <b>Report #</b> | 3323 |
| <b>Pictures</b>  |   |   |  |                 |      |
|   |   |   |  |                 |      |
| <b>GPS Location</b>  | 37.3280336614615, -80.708003737483                                  | <b>GPS Location</b>   | 37.3279296843401, -80.708331850888                         |                 |      |
| <b>Description</b>   | Rock checks in good condition. Coordinates located in picture above | <b>Description</b>  | P1 in good condition. Coordinates located in picture above |                 |      |
|  |   |  |  |                 |      |
| <b>GPS Location</b>  | 37.3284794250851, -80.708195557893                                  | <b>GPS Location</b>   | 37.3284335760747, -80.7082131598896                        |                 |      |
| <b>Description</b>   | Super silt fence in good condition.                                 | <b>Description</b>  | Super silt fence in good condition                         |                 |      |
| Insert image here  |   | Insert image here   |  |                 |      |
| <b>GPS Location</b>  |   | <b>GPS Location</b>   |  |                 |      |
| <b>Description</b>   |   | <b>Description</b>  |  |                 |      |