



Visual Site Inspection Report




Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	6387
Inspector	Trey Ingram			Date/Time	8/15/2018 5:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	11766+00
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3425393971031, -80.6767443102604			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
Compost Filter Sock	Acceptable		
Culvert	Acceptable		
Temporary Diversion Berm	Acceptable		
Waterbar	Acceptable		
Rock Construction Entrance	Acceptable		
Rock Filter Outlet	Acceptable		

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?	Yes
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP- from MP-222.7 ~ MP-227.3 Environmental Crew worked on cleaning out 2 sumps at 11777+00 Crews lowered in pipe in areas where ditch was previously dug. AR266 ~ AR266.03 were checked, ECDs were in good working condition, no failures observed. Checked ECDs protecting Karst in area and all were in good working condition. RCEs, RFOs, RCDs and plunge pools were in good working condition. Observed no failures or environmental issues in inspection area.					
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.					

AFE	124300137	Date/Time	8/15/2018 5:31 PM	Report #	6387
Pictures					
<div><div><div>Date & Time: Wed Aug 15 14:44:15 EDT 2018 Position: +037.295971° / -080.360521° Altitude: 2080ft Datum: WGS-84 Azimuth/Bearing: 072° N77E 1369mils (True) Elevation Angle: -10.5° Horizon Angle: -01.5° Zoom: 1X Location: 11789+00</div></div></div>			<div><div><div>Date & Time: Wed Aug 15 16:54:34 EDT 2018 Position: +037.267081° / -080.317971° Altitude: 1937ft Datum: WGS-84 Azimuth/Bearing: 081° N86E 1529mils (True) Elevation Angle: -10.4° Horizon Angle: -01.8° Zoom: 1X Location: 11999+00 clean up removing damaged mats</div></div></div>		
GPS Location	37.3422791390096, -80.6767036580301		GPS Location	37.3422791390096, -80.6767036580301	
Description	Lowering in section of pipe 11789+00		Description	Removing damaged mats 11999+00	
<div><div><div>Date & Time: Wed Aug 15 15:22:43 EDT 2018 Position: +037.286619° / -080.365293° Altitude: 2148ft Datum: WGS-84 Azimuth/Bearing: 147° S33E 2613mils (True) Elevation Angle: -37.7° Horizon Angle: -06.7° Zoom: 1X Location: 11772+80</div></div></div>			Insert image here		
GPS Location	37.3422888201078, -80.6771805045015		GPS Location		
Description	Crew cleaning out sumps 11777+80		Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		