





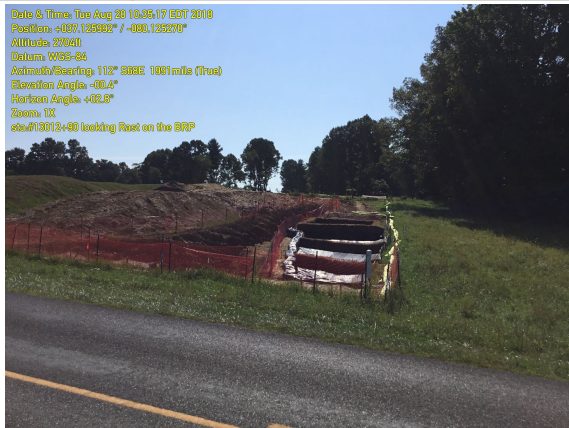



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	7054
<b>Inspector</b>	Dennis Evans			<b>Date/Time</b>	8/28/2018 5:20 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12993+15
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+06
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.1265840623873, -80.1262528450043			<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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Temporary Diversion Berm		Acceptable			
Waterbar		Acceptable			
Waterbar Outlet Protection		Acceptable			
Sump Pit		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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300138	<b>Date/Time</b>	8/28/2018 5:20 PM	<b>Report #</b>	7054
<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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Summary: SP 10, MP 246.0 to MP 246.5: I performed a SWPPP inspection on the ROW from Sta:#12993+15 to Sta:#13024+06. All ECDs, SSF, P#1SF, CFS, water bars, sumps, and end treatments are functioning at this time. The RCE on the East side of HWY 221 is in compliance, all soil piles and temporary clean water diversion berms, and 24" diversion pipe with plunge pool outlet are also in compliance. The port-a-toilets are secure at this time. At stream crossing S-G24 sta:#13024+06 is flowing clean and clear.					
<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.					



A/E	124300138	Date/Time	8/28/2018 5:20 PM	Report #	7054
Pictures					
<p>Date &amp; Time: Tue Aug 28 05:55:45 EDT 2018 Position: +037.127912° / -080.128663° Altitude: 2620ft Datum: WGS-84 Azimuth/Bearing: 207° S292W 1704mils (True) Elevation Angle: -09.2° Horizon Angle: +02.5° Zoom: 1X Sta: #12993+15 to Sta: #12994+02 W-B24-PSS restored and seeded</p> 			<p>Date &amp; Time: Tue Aug 28 05:55:48 EDT 2018 Position: +037.128692° / -080.128631° Altitude: 2620ft Datum: WGS-84 Azimuth/Bearing: 007° N00E 1172mils (True) Elevation Angle: -08.5° Horizon Angle: +05.5° Zoom: 1X Sta: #12993+15 Hwy 221 RCE</p> 		
GPS Location	37.2801378598453, -80.0286723925048		GPS Location	37.2806928629786, -80.0286743847942	
Description	Sta: @12993+15 W-B24-PSS restored. See photo for accurate coordinates.		Description	Sta: #12994+02 RCE in compliance at this time See photo for accurate coordinates	
<p>Date &amp; Time: Tue Aug 28 10:25:17 EDT 2018 Position: +037.127908° / -080.128645° Altitude: 2600ft Datum: WGS-84 Azimuth/Bearing: 150° S15E 3410mils (True) Elevation Angle: -15.3° Horizon Angle: +02.2° Zoom: 1X Sta: #13000+00 plunge pool outlet on the BRP</p> 			<p>Date &amp; Time: Tue Aug 28 10:16:18 EDT 2018 Position: +037.127692° / -080.128703° Altitude: 2600ft Datum: WGS-84 Azimuth/Bearing: 007° S00E 1724mils (True) Elevation Angle: -08.3° Horizon Angle: +05.0° Zoom: 1X Sta: #13000+00 24" clean water diversion pipe on the BRP</p> 		
GPS Location	37.2804221207685, -80.0289193345395		GPS Location	37.2805085525365, -80.0287594714643	
Description	Sta: #13000+00 Plunge pool outlet functioning See photo for accurate coordinates.		Description	Sta: #13000+00 24" diversion pipe See photo for accurate coordinates.	
<p>Date &amp; Time: Tue Aug 28 10:35:17 EDT 2018 Position: +037.125082° / -080.125270° Altitude: 2700ft Datum: WGS-84 Azimuth/Bearing: 113° S09E 1001mils (True) Elevation Angle: -00.4° Horizon Angle: +02.5° Zoom: 1X Sta: #13012+00 looking East on the BRP</p> 			<p>Date &amp; Time: Tue Aug 28 11 05:40 EDT 2018 Position: +037.125165° / -080.121406° Altitude: 2620ft Datum: WGS-84 Azimuth/Bearing: 351° N09W 6240mils (True) Elevation Angle: -29.0° Horizon Angle: +04.2° Zoom: 1X Sta: #13024+06 S-G24 down stream from the ROW to East side BRP</p> 		
GPS Location	37.2805104349555, -80.0287579924174		GPS Location	37.2799050582338, -80.0289673005185	
Description	Sta: #13012+90 East side BRP See photo for accurate coordinates.		Description	Sta: #13024+06 S-G24 down from ROW. See photo for accurate coordinates.	