Mountain Valley				Visual Site Inspection Report							
Project Name H-600 Pipeline Sp		line Spread H	H AFE 124300138			Spread	H-600 Pipeline Spread H		oread H		
Contractor Precision			•			Report #	7057				
Inspector Pat Davis						Date/Time	Date/Time 8/28/2018 3:21				
Permit # TBD			Inspection Type VA SWPP			Station Begin +0					
State	VA			Inspection Area Partial			Station End +0				
County	Roa	noke		Ground Damp			Temperature (ºF)			91.00	
Municipality	cipality N/A			Weather	Weather Cloudy			Rain Gauge (in)			
GPS Location	ocation 37.0779284557878, -80.0568			474457355 Rain A		ccumulation Time (days)			0.00		
Are the approved (stamped) E&S Plan a				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.)											
ı	E&S	BMPs		Compliance Level		Correc	rective Action			rective Frame	
Compost Filter Sock				Acceptable							
Housekeeping			Acceptable								
Rock Construction Entrance			Acceptable								
5. Site Conditi	ons										
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.											
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?										N/A	
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									N/A		
Has a new slip/s	slide	been obs	erved? (If ye	s, complete Slide R	eport Forn	1)				No	

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AFE 124300138	Date/Time 8/28/20	 18 3:21 PM	Report #	7057							
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 A	Corrective Time Frame								
7. Identify all remedial measures that have	been taken since the p	revious inspection was	s conducted.								
the stone surface.											
Comments (Reference above questions as	appropriate.)										
(Summary Spread 10) Check rain gauge at Yello check rain gauge found 0.3 inch rainfall in the ga containment and made ready for transport. El w. condition. Observed more animal damage (one observed crews have picked up trash in the yard the temporary stabilizing the ROW. The rock appload timber mats in the yard. No other environment	uge. El observed the ger alked to boundary of the hole chewed in fence) to . El observed crew loadir roaches are in good con	erator for Northern Clea LOD and found the triple the safety fence on the r og erosion control blanke dition no mud on the stor	ring had been re stack compost north side of the et to be delivered ne. Contractor c	emoved from the filter sock in good driveway. Eld to the ROW for							
Note: It is a condition of National Pollutant F	Nacharas Elizabetas C	votem and Fundamen	od Codina t	avanita tinat -							

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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AFE 124300138 Date/Time 8/28/2018 3:21 PM Report # 7057 **Pictures** DIRECTION NE (T) DIRECTION SE (T) +37.27152° -080.12229° ACCURACY 16 DATUM WGS84 GPS Location 37.0779284557878, -80.0568474457355 **GPS Location** 37.0779284557878, -80.0568474457355 MVP-LY-049_082818 triple stack filter sock MVP-LY-049_082818 containment under porta toilets on north boundary. Looking NE. See along the driveway. Looking SE. See photo **Description** Description for gps data. photo for gps data. ACCURACY 16 ft **GPS Location** GPS Location 37.0779284557878, -80.0568474457355 37.0779284557878, -80.0568474457355 MVP-LY-049%_082818 generator and light MVP-LY-049_082818 containment under porta plants ready for transport. Looking S. See toilets in SW corner. Looking SE. See photo Description Description photo for gps data. for gps data. DATUM WGS

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GPS Location

Description

37.0779284557878, -80.0568474457355

MVP-LY-049 082818 animal damage to safety

fence. Looking NE. See photo for gps data.

GPS Location

Description

data.

37.0779284557878, -80.0568474457355

W-CV21B. Looking E. See photo for gps

MVP-LY-049_ 082818 safety fence at