



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 4111	
Inspector Garrett Barclay		Date/Time 7/6/2018 6:35 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11260+00
State VA	Inspection Area Full	Station End	11550+00
County Giles	Ground Dusty	Temperature (°F)	82.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
GPS Location 37.3193250038077, -80.6579211541271		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		Addressed
Rock Construction Entrance	Acceptable		Addressed
Silt Fence (Filter Fabric Fence)	Acceptable		Addressed
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		Addressed
Waterbar	Acceptable		Addressed
Waterbar Outlet Protection	Problem Area		24 Hours

- 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.)

Performed SWPP inspection for MP 213 - MP 218.5
 Since the last SWPP the construction crews were shut down so environmental controls could catch up and return to in compliance
 DEQ and WSSi MVP inspectors were on site today performing inspection to approve area for return to work
 Perimeter controls in this area are installed per plan and are in working condition, no signs of sediment outside of LOD
 Water bars built ahead of grade are functional and have end treatments.
 The end treatments @ MP 218.5 from 11530+00 - 11550+00 are not in compliance and are a problem area, recommended
 reinstalling end treatments to spec to prevent possible wash outs on water bars and end treatments in this 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.

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Pictures

GPS Location	37.3192473035653, -80.6579597108817	GPS Location	37.3193081561824, -80.6579062343395
Description	Crew installed new end treatments @ MP 218.5	Description	Problem area end treatments @ MP 218.5
GPS Location	37.3193075275396, -80.6579052285111	GPS Location	37.3193075275396, -80.6579052285111
Description	Crew re installing end treatments @ MP 218.5	Description	Water bar and end treatment acceptable @ MP 216
GPS Location	37.3193075275396, -80.6579052285111	GPS Location	37.3193075275396, -80.6579052285111
Description	Aquatic Buffer, and ecds's for stream crossing S-NN12	Description	Aquatic Buffer and ECD's for stream crossing @ S-NN11