

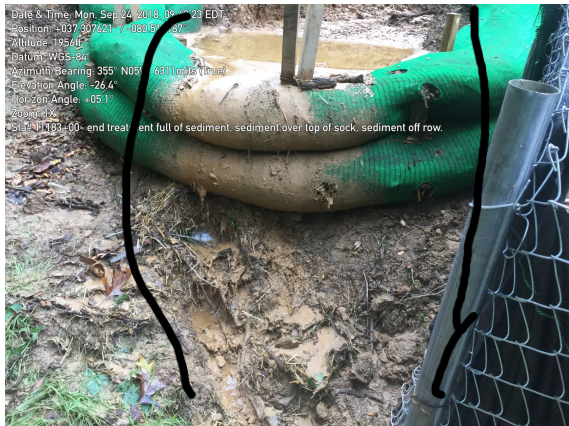






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	8291
Inspector	Len Kruizenga			Date/Time	9/24/2018 6:24 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11237+00
State	VA	Inspection Area	Full	Station End	11050+00
County	Giles	Ground	Muddy	Temperature (°F)	64.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.3063662881379, -80.5102265720074			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	Date Repaired	
Compost Filter Sock	Problem Area	Reset & chink CFS	24 Hours		
Silt Fence (Filter Fabric Fence)	Problem Area	Re trench filter fabric	24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)	Problem Area	Bury geo tech 8"	24 Hours		
Sump Pit	Problem Area	Clean out sump pit	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.					Yes
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Sta#11191+00- SSF undermined, P1 full of sediment; sta#11188+20- P1 end treatment undermined over topped 18" perimeter control, sediment off row; Sta#11184+00- SSF undermined, sediment off row; Sta#11183+00- end treatment sump pit full, sediment over top of sock, sediment off row.; Sta#11179+00- sediment outside lod; Sta#11106+00- SSF washed out; Sta#11086+26- SSF washed out on slope; sta#11055+93 to 11056+20- water washing under triple stack and undermining SSF, this is in a Karst area. Sediment off row. Sta#11053+12- P1 J hook blown out.; Sta#11051+50- end of triple stack undermined, water discharging in front of SSF, at this time. Sta#11050+50- triple stack undermined.					
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	37.3064413480808, -80.5099114962672		GPS Location	37.306686225382, -80.5109736510371	
Description	Sta#11191+00- SSF undermined		Description	Sta#11188+20- P1 end treatment undermined over topped 18" perimeter control, sediment off row	
					
GPS Location	37.3075758386751, -80.5121936370437		GPS Location	37.3141842568641, -80.5315972399717	
Description	Sta#11183+00- end treatment full of sediment, sediment off row		Description	Sta#11106+00- SSF washed out on slope,	
		Insert image here			
GPS Location	37.3181513278161, -80.5476055853819		GPS Location		
Description	Sta#11050+50 -triple stack undermined		Description		