



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	6685
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	8/21/2018 12:02 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11200+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11400+00
<b>County</b>	Giles	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.20
<b>GPS Location</b>	37.2966046398853, -80.4794360698019			<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.)

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
Vegetative Stabilization (Temporary)	Acceptable		Addressed
Waterbar	Acceptable		Addressed
Waterbar Outlet Protection	Acceptable		Addressed

<b>5. Site Conditions</b>	
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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<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.)					
Performed SWPP from MP 213 - MP 216 Construction crews are still shut down, no more progress with grading on the ROW Environmental crews have been making recommended repairs and enhancements from recent rain events. Observed crews working from Mp 213 - MP 216 Crews walked ROW inspections controls after recent rain event, Observed crews cleaning out water bars and making small repairs to end treatments. No signs of new sediment off ROW from recent rain events. Crew did not use any mechanical equipment due to the muddy conditions of the ROW. No environmental concerns at this time					
<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.					



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Pictures					
<p>Date &amp; Time: Tue, Aug 21, 2018, 08:56:48 EDT Position: +037°18'22.86" / -080°28'0.77" Altitude: 1976ft Datum: WGS-84 Azimuth/Bearing: 316° N44W 5618mils (True) Elevation Angle: -09.3° Horizon Angle: +05.6° Zoom: 1X MP 215.5</p> 		<p>Date &amp; Time: Tue, Aug 21, 2018, 09:09:04 EDT Position: +037°18'3.18" / -080°28'19.94" Altitude: 2124ft Datum: WGS-84 Azimuth/Bearing: 250° S70W 4816mils (True) Elevation Angle: -01.1° Horizon Angle: +04.2° Zoom: 1X MP 215</p> 			
GPS Location	37.2966559371327, -80.479388879687	GPS Location	37.2966559371327, -80.479388879687		
Description	ROW conditions @ MP 215.5	Description	ROW conditions @ S-nn12		
<p>Date &amp; Time: Tue, Aug 21, 2018, 09:13:54 EDT Position: +037°18'20.54" / -080°28'1.92" Altitude: 2000ft Datum: WGS-84 Azimuth/Bearing: 011° S31W 3751mils (True) Elevation Angle: +03.7° Horizon Angle: +00.5° Zoom: 1X MP 215.5</p> 		<p>Date &amp; Time: Tue, Aug 21, 2018, 09:36:06 EDT Position: +037°17'45.69" / -080°29'56.29" Altitude: 2170ft Datum: WGS-84 Azimuth/Bearing: 024° N24E 0427mils (True) Elevation Angle: -21.1° Horizon Angle: +06.1° Zoom: 1X MP 213.5</p> 			
GPS Location	37.2966559371327, -80.479388879687	GPS Location	37.2964683082302, -80.4794883728777		
Description	Row conditions @ s-nn11	Description	End treatment @ mp 213.5		
<p>Date &amp; Time: Tue, Aug 21, 2018, 09:39:42 EDT Position: +037°17'47.47" / -080°28'49.06" Altitude: 2170ft Datum: WGS-84 Azimuth/Bearing: 308° N69W 5458mils (True) Elevation Angle: +18.2° Horizon Angle: +01.5° Zoom: 1X MP 213.5m</p> 		<p>Date &amp; Time: Tue, Aug 21, 2018, 09:40:42 EDT Position: +037°17'46.80" / -080°28'50.07" Altitude: 2139ft Datum: WGS-84 Azimuth/Bearing: 248° S88W 4888mils (True) Elevation Angle: -09.9° Horizon Angle: +00.9° Zoom: 1X MP 213.5m</p> 			
GPS Location	37.296720058692, -80.4794340581451	GPS Location	37.296720058692, -80.4794340581451		
Description	End treatment @ Mp 213.5	Description	Row conditions @ S-mm18		