



# 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>                      | 6989                    |
| <b>Inspector</b>    | Timothy Watson                     |                        |           | <b>Date/Time</b>                     | 8/27/2018 8:23 AM       |
| <b>Permit #</b>     | TBD                                | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 10510+78                |
| <b>State</b>        | VA                                 | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 11237+00                |
| <b>County</b>       | Giles                              | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 88.00                   |
| <b>Municipality</b> | N/A                                | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
| <b>GPS Location</b> | 37.336612424391, -80.7144712305167 |                        |           | <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 |
|---|------------------|-------------------------|-----------------------|
| Roadside Ditch                              | Problem Area     | Access 234 see comments | Addressed             |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication    | See comments            | Addressed             |
| Waterbar Outlet Protection                  | Acceptable       |                         |                       |
| Compost Filter Sock                         | Acceptable       |                         |                       |
| Housekeeping                                | Acceptable       |                         |                       |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                         |                       |
| Rock Filter Outlet                          | Communication    | See comments            | 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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|------------|-----------|------------------|-------------------|-----------------|------|

**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 |
|-----------|------------------|-------------------|-----------------------|
|           |                  |                   |                       |
|           |                  |                   |                       |
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|           |                  |                   |                       |
|           |                  |                   |                       |

**7. Identify all remedial measures that have been taken since the previous inspection was conducted.**

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**Comments** (Reference above questions as appropriate.)

Attended am inspection, environmental and Ppl safety meeting.  
 Checked area off Henderson Rd Station. To Buffalo Anklets Rd 10692+42 All temporary seed and mulch ok water bars ok to Big Stoney Creek Rd Rain gauge checked .00 at station 10696+71 Mp202.5 at Buffalo Anklets crossing.  
 Access 240 no temporary seed or mulch, filter sock and super silt fence in area ok. 10670+00 Mp201.9  
 Access 238 to Norcross Rd ok temporary seed coming up in ATWS area. Norcross Rd ok to Big Stoney Creek.  
 Checked Yard 29 no issues equipment stored no leaks and containment , no issues wither filter sock on perimeter.  
 Access 237, 236, 235, no Issues. Mp199.9,to 199.1.  
 Access 234 checked crew started back installing Geo in ditch and placing stone, crew also seeded mulched spoil pile. Mo 198.9  
 Checked area between Kow Camp Rd 1& 2, no Issues with area water bars and out let treatment ok.  
 Checked area with EI LEN FOR SWPP from Winding way station 11237+00 MP. To access 245.01 off Brickyard Rd station. Mp  
 Crew cleaned sediment from outlet culvert pipe and added more stone 11215+40 Mp212.3  
 Crew repaired super-silt fence were there was a little wash out. Station 11063+00 Mp209.3  
 Aronolds hydro seeded top soil piles stations 1137+50 and 11204+00.  
 Land owner ok with removing sediment outside Lod station 11123+00

**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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|---|--|--|---|----------|------|
| A/E   | 124300137  | Date/Time  | 8/27/2018 8:23 AM   | Report # | 6989 |
| Pictures  |  |  |   |          |      |
|    |  |    |   |          |      |
| GPS Location  | 37.349064289627, -80.6522275787598   | GPS Location   | 37.3493097955709, -80.6525329314923   |          |      |
| Description   | Rain gauge .00 at Buffalo Anklets Row crossing station 10696+71 Mp 202.5           | Description  | Grass starting at stream g32 off Buffalo Anklets Rd station 10679+42 amp 202.5                  |          |      |
|   |  |   |   |          |      |
| GPS Location  | 37.3758352920761, -80.6797475461668  | GPS Location   | 37.3759831907576, -80.6797491387284   |          |      |
| Description   | Yard 29 Northern's containment used correctly no issues. Use photo Gps             | Description  | Access 234 rock installed in ditch in progress Use photo Gps                                    |          |      |
|  |  |  |   |          |      |
| GPS Location  | 37.3760608071809, -80.6796174590296  | GPS Location   | 37.3760608071809, -80.6796174590296   |          |      |
| Description   | Cleaned sediment from area and replaced stone use photo gps and station # 11215+40 | Description  | Sediment of Row land owner has gave written permission to recover station 11213+00use photo gps |          |      |