



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3943
Inspector	Garrett Barclay			Date/Time	7/2/2018 10:58 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11260+00
State	VA	Inspection Area	Full	Station End	11550+00
County	Giles	Ground	Dry	Temperature (°F)	78.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2948482490705, -80.4949204158727			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
Rock Construction Entrance	Acceptable		Addressed
Compost Filter Sock	Acceptable		Addressed
Silt Fence (Filter Fabric Fence)	Acceptable		Addressed
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		Addressed
Waterbar	Problem Area		24 Hours
Waterbar Outlet Protection	Problem Area		24 Hours
Vegetative Stabilization (Temporary)	Acceptable		Addressed

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?	No
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 from MP 213 - MP 216 Crews have been working on installing ECD's and working on punch list items while construction is shut down ECD's that were listed on punch list have been worked on the last few days, and the improper installs have been fixed on the P1 installation and Super Silt Fence. Waterbars and water bar end treatments in this area are not to spec. Mentioned on punch list and to foreman in the area. ECD's are still being installed on AR 256.02					
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.					

A/E	124300137	Date/Time	7/2/2018 10:58 AM	Report #	3943
Pictures					
GPS Location	37.2949616192256, -80.4952588398759	GPS Location	37.2949186619718, -80.4950321932142		
Description	End treatments for sumps and water bar @ MP 218.5	Description	Water bars @ MP 218.5		
GPS Location	37.2949186619718, -80.4950321932142	GPS Location	37.2949186619718, -80.4950321932142		
Description	Water bars @ MP 218.5	Description	ECD's and travel lane @ MP 213		
GPS Location	37.2949186619718, -80.4950321932142	GPS Location	37.2949186619718, -80.4950321932142		
Description	Water bars not full width of ROW @ MP 214	Description	End treatments for water bars @ MP 218.5		