



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	1634
Inspector	Garrett Barclay			Date/Time	5/10/2018 3:37 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	10920+00
State	VA	Inspection Area	Full	Station End	11620+00
County	Giles	Ground	Dry	Temperature (°F)	73.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.3102612328132, -80.5156166386609			Rain Accumulation Time (days)	1.00

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|---|-----|
| 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	N/A	See Comments
Erosion Control Blanket	Acceptable	N/A	See Comments
Rock Construction Entrance	Acceptable	N/A	See Comments
Silt Fence (Filter Fabric Fence)	Acceptable	N/A	See Comments
Vegetative Stabilization (Temporary)	Acceptable	N/A	See Comments
Waterbar	Acceptable	N/A	See Comments

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?	N/A
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.)					
SWPP Report Traveled from MP 206.5 - 219.5 and inspected areas of the ROW where there is ground disturbance. Observed ECD's installed in these locations and were found to be in good working condition and installed per plans No corrective action needed at this time. Crews installed RCE's @ MN-258.01 and the road approach @ Doe Creek MP 206.7 Top soil stockpiles have been stabilized and signed for identification Erosion Control Blankets to road approach @ MP 219.5 Since the last SWPP the crews have been clearing grade and installing RCE's , installing erosion control devices, and applying stabilization to soil stock piles and installing water bars at the end of the day No compliance issues to report at this time					
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					
<p>Date & Time: Thu May 10 12:46:26 EDT 2018 Position: +037°18'2.08" / -080°30'12.77" Altitude: 1988ft Datum: WGS-84 Azimuth/Bearing: 154° 52'56" 2738mils (True) Elevation Angle: -0.4° Horizon Angle: -01.0° Zoom: 2X</p> 		<p>Date & Time: Thu May 10 12:48:53 EDT 2018 Position: +037°18'1.82" / -080°30'13.10" Altitude: 1979ft Datum: WGS-84 Azimuth/Bearing: 272° N88W 4836mils (True) Elevation Angle: -10.0° Horizon Angle: +01.5° Zoom: 1X</p> 		<p>GPS Location</p> <p>37.3102135397841, -80.5157034751778</p>	
Description		Description		Priority One Silt Fence @ MLV 25	
<p>Date & Time: Thu May 10 13:05:02 EDT 2018 Position: +037°17'21.16" / -080°28'16.68" Altitude: 1965ft Datum: WGS-84 Azimuth/Bearing: 326° N34W 5796mils (True) Elevation Angle: +05.6° Horizon Angle: -00.9° Zoom: 1X</p> 		<p>Date & Time: Thu May 10 13:08:26 EDT 2018 Position: +037°18'50.22" / -080°24'23.49" Altitude: 1979ft Datum: WGS-84 Azimuth/Bearing: 040° N44E 6816mils (True) Elevation Angle: -16.3° Horizon Angle: -01.5° Zoom: 1X</p> 		<p>GPS Location</p> <p>37.3102135397841, -80.5157034751778</p>	
Description		Description		Erosion Control Blanket @ MP 219.5	
<p>Date & Time: Thu May 10 14:09:54 EDT 2018 Position: +037°18'01.54" / -080°50'00.00" Altitude: 2117ft Datum: WGS-84 Azimuth/Bearing: 315° N45W 1430mils (True) Elevation Angle: +27.7° Horizon Angle: +03.0° Zoom: 1X</p> 		<p>Date & Time: Thu May 10 14:09:54 EDT 2018 Position: +037°18'01.54" / -080°50'00.00" Altitude: 2117ft Datum: WGS-84 Azimuth/Bearing: 315° N45W 1430mils (True) Elevation Angle: +27.7° Horizon Angle: +03.0° Zoom: 1X</p> 		<p>GPS Location</p> <p>37.3102135397841, -80.5157034751778</p>	
Description		Description		Top Soil stabilization @ MP 206.5	
<p>Date & Time: Thu May 10 14:09:54 EDT 2018 Position: +037°18'01.54" / -080°50'00.00" Altitude: 2117ft Datum: WGS-84 Azimuth/Bearing: 315° N45W 1430mils (True) Elevation Angle: +27.7° Horizon Angle: +03.0° Zoom: 1X</p> 		<p>Date & Time: Thu May 10 14:09:54 EDT 2018 Position: +037°18'01.54" / -080°50'00.00" Altitude: 2117ft Datum: WGS-84 Azimuth/Bearing: 315° N45W 1430mils (True) Elevation Angle: +27.7° Horizon Angle: +03.0° Zoom: 1X</p> 		<p>GPS Location</p> <p>37.3102135397841, -80.5157034751778</p>	
Description		Description		Temporary stabilization @ MP 219.5	