



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3324
Inspector	Garrett Barclay			Date/Time	6/20/2018 4:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11450+00
State	VA	Inspection Area	Partial	Station End	11550+00
County	Giles	Ground	Damp	Temperature (°F)	87.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.13
GPS Location	37.3027297994469, -80.4849127215151			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		Addressed
Rock Construction Entrance	Acceptable		Addressed
Waterbar	Problem Area		Addressed
Silt Fence (Filter Fabric Fence)	Problem Area		Addressed
Waterbar Outlet Protection	Problem Area		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?	No
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 inspection from MP 215 - MP 218 Since the last SWPP crews have been piling timber and brush piles, building the travel lane, stripping top soil on the travel lane, installing mat bridges and ECD's and water bars. Majority of the waterbars have no end treatments, the few that do are not installed properly, also have several areas where the P1 silt fence is not installed properly. Items have been on the punch list and been listed as problem areas. Crews also have a few locations with ECD's not installed where we have ground disturbance as called out per E&S plans. Foreman, environmental coordinator for precision have been notified and items have been punch listed and listed as problem areas. Will do follow up tomorrow					
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	37.302928115276, -80.4852225166564	GPS Location	37.3028791649614, -80.4852066748594		
Description	Improperly installed silt fence @ MP 218	Description	Improperly installed silt fence @ MP 217.5		
GPS Location	37.3028791649614, -80.4852066748594	GPS Location	37.3028791649614, -80.4852066748594		
Description	Water bar with no end treatment @ MP 218	Description	Water bar with improper end treatment @ MP 217		
GPS Location	37.3028791649614, -80.4852066748594	GPS Location	37.3028777400379, -80.4852575530116		
Description	Water bar with no end treatment @ MP 215	Description	Water bar with no end treatment @ MP 216		