









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	4015
Inspector	John Brcic			Date/Time	7/3/2018 6:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	120140+00
County	Montgomery	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3087950007113, -80.0103475925423			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
Housekeeping	Communication	Remove trash @ 12037+00	24 Hours
Housekeeping	Communication	Remove trash @ 12031+00	24 Hours
Other	Noncompliance	Rebuild bridge @ S-F15, 12108+41	Immediate
Waterbar	Communication	Clean debris from channel, 12036+50	24 Hours

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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Pictures					
					
GPS Location	37.3086929620659, -80.0103560575147		GPS Location	37.3087311647813, -80.0104083114684	
Description	Bridge mats in stream channel, geotech lining incomplete with gaps above stream channel @ S-F15, station 12108+41, ~MP 229.33~.		Description	Clean debris out of water bars that was dumped there while cleaning out water bodies, station 12036+50, ~MP-227.96~.	
					
GPS Location	37.3086934253259, -80.0103545890181		GPS Location	37.308520437253, -80.0101857819408	
Description	Clean up trash at station 12037+00, ~MP 227.97~.		Description	Remove trash from station 12031+00, ~MP 227.86~.	
					
GPS Location	37.3086919495539, -80.0103567631768		GPS Location	37.3086158794378, -80.0105125349007	
Description	New RCE at access road MVP-MN-271.		Description	Cleanup completed where sediment left ROW at station 12067+50, ~MP 228.55~.	