



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	1174
Inspector	Garrett Barclay			Date/Time	4/24/2018 6:54 AM
Permit #	TBD	Inspection Type	Weekly	Station Begin	11767+34
State	VA	Inspection Area	Full	Station End	11900+00
County	Montgomery	Ground	Wet	Temperature (°F)	47.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.31
GPS Location	37.3506916509233, -80.7656886373587			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	
Compost Filter Sock		Acceptable	N/A	See Comments	
Rock Construction Entrance		Acceptable	N/A	See Comments	
Silt Fence (Filter Fabric Fence)		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?					N/A
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.)					
Inspected areas of ROW where we have earth disturbance and ECD's installed No sediment loss or erosion was observed in these areas. The ECD's installed were in compliance, the top soil stockpiles have been seeded and mulched within the appropriate timeframe. 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: Tue Apr 24 10:20:33 EDT 2018 Position: +037°17'44.06" / -080°22'3.44" Altitude: 2157ft Datum: WGS-84 Azimuth/Bearing: 308° NS2W 5946mils (True) Elevation Angle: -17.8° Horizon Angle: -00.2° Zoom: 1X</p> 		<p>Date & Time: Tue Apr 24 10:24:17 EDT 2018 Position: +037°17'46.10" / -080°21'53.00" Altitude: 2136ft Datum: WGS-84 Azimuth/Bearing: 310° NS30° 3341mils (True) Elevation Angle: -00.2° Horizon Angle: -01.2° Zoom: 1X</p> 			
GPS Location	37.2429955212308, -80.4290555264314		GPS Location	37.2430038241995, -80.4290854704403	
Description	RCE @ AR MLV 26		Description	RCE @ Mt Tabor Crossing MP223	
<p>Date & Time: Tue Apr 24 10:28:50 EDT 2018 Position: +037°17'45.76" / -080°21'40.70" Altitude: 2157ft Datum: WGS-84 Azimuth/Bearing: 308° NS2W 5476mils (True) Elevation Angle: -17.8° Horizon Angle: -00.2° Zoom: 1X</p> 		<p>Date & Time: Tue Apr 24 10:33:57 EDT 2018 Position: +037°17'45.58" / -080°21'38.60" Altitude: 2141ft Datum: WGS-84 Azimuth/Bearing: 133° S47E 2364mils (True) Elevation Angle: -35.7° Horizon Angle: -01.4° Zoom: 1X</p> 			
GPS Location	37.2426782828171, -80.429187985212		GPS Location	37.2426782828171, -80.429187985212	
Description	CFS @ MP 223		Description	Priority 1 Silt Fence @ MP 223 for Top Soil stockpile	
<p>Date & Time: Tue Apr 24 10:34:45 EDT 2018 Position: +037°17'45.58" / -080°21'38.74" Altitude: 2174ft Datum: WGS-84 Azimuth/Bearing: 168° S90W 3324mils (True) Elevation Angle: -04.5° Horizon Angle: -00.0° Zoom: 1X</p> 		<p>Date & Time: Tue Apr 24 10:28:52 EDT 2018 Position: +037°17'45.55" / -080°21'38.74" Altitude: 2174ft Datum: WGS-84 Azimuth/Bearing: 168° S90W 3324mils (True) Elevation Angle: -04.5° Horizon Angle: -00.0° Zoom: 1X</p> 			
GPS Location	37.2427721182231, -80.4292244464908		GPS Location	37.2427542228599, -80.4292879813168	
Description	Priority 1 Silt Fence @ end treatment for pre existing water bars on AR 266.03		Description	CFS @ MP 223	