






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	1720
Inspector	Brian Shields			Date/Time	5/14/2018 7:43 AM
Permit #	TBD	Inspection Type	Weekly	Station Begin	+37
State	WV	Inspection Area	Full	Station End	+37
County	Monroe	Ground	Dry	Temperature (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.4167860020301, -80.74174907066			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
Silt Fence (Filter Fabric Fence)		Acceptable			
Compost Filter Sock		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Sump Pit		Acceptable			
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? WV: Exceeding 7 days if to be left inactive for more than 21 days					Yes
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.)					
SWPPP Conducted stormwater inspection at yard 37 Perimeter controls, priority one silt fence is in good working condition with no maintenance needed. Rock entrances have been maintained Areas requiring temporary stabilization have been mulched. Compost socks and associated sumps are maintained and in good working condition.					
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	37.4167665979242, -80.7417932432897	GPS Location	37.4168502912274, -80.7418690995134		
Description	Installed priority one silt fence. GPS coordinates in photo above.	Description	Mulched area where temporary stabilization has been applied. GPS coordinates in photo above.		
					
GPS Location	37.4168211641139, -80.7418222446747	GPS Location			
Description	Rock yard and mulched area. GPS coordinates in photo above.	Description			
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			