



Visual Site Inspection Report

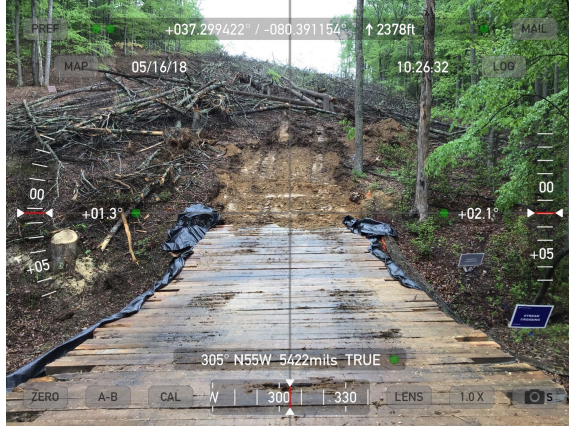



Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	1811
Inspector	Brian Shields			Date/Time	5/16/2018 1:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+43
State	VA	Inspection Area	Partial	Station End	11687+42
County	Montgomery	Ground	Muddy	Temperature (°F)	66.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.84
GPS Location	37.295964346302, -80.3676552605632			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		
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	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?	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.)					
<p>Observed travel lane from st#11788+43 to 11687+42. Clearing crew is burning; grinding, processing and sorting logs. Trench breakers have been installed along travel lane and are in good working condition.</p> <p>Temporary crossings with ECDs installed are in good working condition, no maintenance is needed.</p> <p>Observed sweeper keeping roads clear of sediment along Mt Tabor road between Mt Tabor Rd access and MLV26 access.</p> <p>ECDs have not yet been installed at S-MN 21 Crossing, however, trench breakers have been installed along travel lane in this area, and no active work is occurring near this crossing. No sediment issues observed.</p> <p>Slopes leading off ROW were inspected, with no sediment issues observed.</p> <p>All installed E&S controls appear to be functioning as designed.</p>					
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	37.2960110335027, -80.3676130157713	GPS Location	37.2961406596352, -80.3675636463616		
Description	Travel lane to S-MN 21 with slope breakers installed. GPS coordinates in photo above.	Description	Away side of crossing at S-MN 22. Slope breakers installed. GPS coordinates in photo above		
					
GPS Location	37.2961372649644, -80.3675587848577	GPS Location	37.2961372649644, -80.3675587848577		
Description	Travel lane to S-MN 22 with slope breakers installed. GPS coordinates in photo above.	Description	Slope breakers installed along travel lane. GPS coordinates in photo above.		
					
GPS Location	37.2961372649644, -80.3675587848577	GPS Location	37.2961372649644, -80.3675587848577		
Description	Sweeper along Mt Tabor road. GPS coordinates in photo above.	Description	Travel lane to S-IJ52. GPS coordinates in photo above.		