



# Visual Site Inspection Report





<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	2057
<b>Inspector</b>	Brian Shields			<b>Date/Time</b>	5/22/2018 7:30 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11788+43
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11670+00
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.13
<b>GPS Location</b>	37.4169865390634, -80.7414005511261			<b>Rain Accumulation Time (days)</b>	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
Rock Construction Entrance	Acceptable		
Compost Filter Sock	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	Acceptable		

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300137	<b>Date/Time</b>	5/22/2018 7:30 AM	<b>Report #</b>	2057
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted SWPPP inspection between st#11788+43 and 11670+00. Rock construction entrances at Mt Tabor access and mlv26 access have been refreshed and are in good working condition. Waterbars are being put back daily. Silt fence at resource crossings and newly installed silt fence is in good working condition with no maintenance needed. Compost sock is in good working condition. Areas requiring temporary stabilization have been stabilized. Geotextile beneath stream crossing S-MN22 is inadequate and is slated to be replaced.					
<b>Note:</b> 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.					

<b>A/E</b>	124300137	<b>Date/Time</b>	5/22/2018 7:30 AM	<b>Report #</b>	2057
<b>Pictures</b>					
					
<b>GPS Location</b>	37.4169498263275, -80.7413613238192	<b>GPS Location</b>	37.4169498263275, -80.7413613238192	<b>Description</b>	Stream crossing at S-IJ52. GPS coordinates in photo above.
<b>Description</b>	Stream crossing at S-IJ52. GPS coordinates in photo above.	<b>Description</b>	Perimeter control at resource crossing. No maintenance needed. GPS coordinates in photo above.		
					
<b>GPS Location</b>	37.4169512093416, -80.7413717173792	<b>GPS Location</b>	37.4169368343776, -80.7414353360243	<b>Description</b>	Perimeter controls at resource crossing. No maintenance needed. GPS coordinates in photo above.
<b>Description</b>	Perimeter controls at resource crossing. No maintenance needed. GPS coordinates in photo above.	<b>Description</b>	Separated geotextile at s-mn22. GPS coordinates in photo above.		
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>	37.4169368343776, -80.7414353360243	<b>GPS Location</b>	37.4169368343776, -80.7414353360243	<b>Description</b>	
<b>Description</b>		<b>Description</b>			