



## 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>	2277
<b>Inspector</b>	Brian Shields			<b>Date/Time</b>	5/26/2018 8:46 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	1178+83
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11669+08
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.15
<b>GPS Location</b>	37.4170410633436, -80.7414639183141			<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

### 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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<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 at yard 37 Inspected new equipment arrivals at yard 37 and stickered clean equipment Observed clearing crew burning. Environmental crew observed installing forward controls. Rain caused both clearing and environmental crew to stop work. Mt Tabor Rd observed after crews cleared out. Slight tracking of sediment onto Mt Tabor road at mlv26 access.					
<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.					

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<b>Pictures</b>					
					
<b>GPS Location</b>	37.4170122715062, -80.7414484117932	<b>GPS Location</b>	37.4170122715062, -80.7414484117932		
<b>Description</b>	Environmental crew installing waterbars off of mlv26 access. GPS coordinates in photo above.	<b>Description</b>	Temporary crossing at S-IJ52. Waterbars installed on upslope side, bridge scraped, and waddles installed. GPS coordinates in photo		
					
<b>GPS Location</b>	37.4170470564043, -80.7415210828937	<b>GPS Location</b>	37.4170470564043, -80.7415210828937		
<b>Description</b>	Mt Tabor rd off of mlv 26 access. Slight sediment tracking observed. GPS coordinates in photo above.	<b>Description</b>	Mt Tabor rd off of Mt Tabor access. GPS coordinates in photo above.		
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>	37.4170470564043, -80.7415210828937	<b>GPS Location</b>	37.4170470564043, -80.7415210828937		
<b>Description</b>		<b>Description</b>			