



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	1523
Inspector	Garrett Barclay			Date/Time	5/8/2018 6:07 AM
Permit #	TBD	Inspection Type	Weekly	Station Begin	+0
State	WV	Inspection Area	Full	Station End	+0
County	Monroe	Ground	Damp	Temperature (°F)	53.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.15
GPS Location	37.3507131776189, -80.7655910589553			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
Rock Construction Entrance		Acceptable	N/A		See Comments
Silt Fence (Filter Fabric Fence)		Acceptable	N/A		See Comments
Compost Filter Sock		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? 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?					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 the ECD's installed @ Yard 37 and found controls installed were per plans and in compliance Crew still applying seed and mulch to several areas within the yard. ECD's observed were in good working condition and no corrective action needed at this time. ECD's are installed per E&S plans and specs No environmental concerns or 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: Mon May 7 07:26:01 EDT 2018 Position: +037°23'0.32" / -080°44'23.00" Altitude: 10500 Datum: WGS-84 Azimuth/Bearing: 243° S83°W 4320mils (True) Elevation Angle: +03.2° Horizon Angle: +03.2° Zoom: 1X</p> 		<p>Date & Time: Mon May 7 07:40:12 EDT 2018 Position: +037°24'55.90" / -080°44'28.63" Altitude: 10518 Datum: WGS-84 Azimuth/Bearing: 140° S60°E 2970mils (True) Elevation Angle: +03.1° Horizon Angle: +03.0° Zoom: 1X</p> 			
GPS Location	37.3506240623492, -80.7655952632704		GPS Location	37.3506081126236, -80.7655953388824	
Description	Top Soil stabilization		Description	ECD's installed @ Yard 37	
<p>Date & Time: Mon May 7 07:42:06 EDT 2018 Position: +037°24'58.06" / -080°44'23.72" Altitude: 10500 Datum: WGS-84 Azimuth/Bearing: 125° S65°E 3220mils (True) Elevation Angle: +03.2° Horizon Angle: +03.2° Zoom: 1X</p> 		<p>Date & Time: Mon May 7 07:42:18 EDT 2018 Position: +037°24'58.28" / -080°44'23.98" Altitude: 10500 Datum: WGS-84 Azimuth/Bearing: 320° N01°W 3300mils (True) Elevation Angle: +13.7° Horizon Angle: +01.2° Zoom: 1X</p> 			
GPS Location	37.3506051043158, -80.7655898895543		GPS Location	37.3505868712998, -80.7655562733587	
Description	ECD's installed @ Yard 37		Description	ECD's installed @ Yard 37	
<p>Date & Time: Mon May 7 08:37:07 EDT 2018 Position: +037°24'58.22" / -080°44'36.76" Altitude: 10366 Datum: WGS-84 Azimuth/Bearing: 345° N15°W 6133mils (True) Elevation Angle: +17.1° Horizon Angle: +03.3° Zoom: 1X</p> 		<p>Date & Time: Mon May 7 08:28:06 EDT 2018 Position: +037°25'0.61" / -080°44'34.84" Altitude: 10366 Datum: WGS-84 Azimuth/Bearing: 050° N50°E 0899mils (True) Elevation Angle: +16.8° Horizon Angle: +08.6° Zoom: 1X</p> 			
GPS Location	37.3506938573321, -80.7657463756211		GPS Location	37.3506938573321, -80.7657463756211	
Description	ECD's installed @ Yard 37		Description	ECD's installed @ Yard 37	