









# 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>	2050	
<b>Inspector</b>	Jared Saunders				<b>Date/Time</b>	5/22/2018 5:54 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	11788+00	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	11900+00	
<b>County</b>	Montgomery	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	80.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.3506902304549, -80.7657250547364				<b>Rain Accumulation Time (days)</b>	0.00	
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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>		<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Compost Filter Sock		Problem Area		Soil removal/repair at listed areas.		See Comments	
Silt Fence (Filter Fabric Fence)		Problem Area		Soil removal/repair at listed areas.		See Comments	
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable		N/A		See Comments	
Rock Construction Entrance		Acceptable		N/A		See Comments	
Culvert (Ditch Relief)		Acceptable		N/A		See Comments	
Sensitive Resource Signage		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?							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.)					
SWPP inspection from MP 225.4 to MP 223.2 Grading crew and forward ECDs crews were observed in the area. Inspected where ground disturbance has occurred. ECDs observed in the area were installed in accordance with E&S plans. Soil removal from CFS/P-1 silt fence needed at MP numbers 225.35, 225.2 to 225.13, 225.07, and 224.83. CFS/P-1 silt fence maintenance needed at MP 225.23 and 224.87.					
<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>	37.2958248295237, -80.361214103252	<b>GPS Location</b>	37.2958248295237, -80.361214103252		
<b>Description</b>	See photo for GPS location. P-1 silt fence installed at MP 223.65.	<b>Description</b>	See photo for GPS location. ECDs in place at wetland P-KL2 crossing located at MP 224.7		
					
<b>GPS Location</b>	37.2961164778446, -80.3608965967599	<b>GPS Location</b>	37.2961164778446, -80.3608965967599		
<b>Description</b>	See photo for GPS location. ECDs in place at MP 224.22.	<b>Description</b>	See photo for GPS location. P-1 silt fence in place at MP 224.72		
					
<b>GPS Location</b>	37.2967716694643, -80.3602556575819	<b>GPS Location</b>	37.2967716694643, -80.3602556575819		
<b>Description</b>	See photo for GPS location. RCE in place at MP 223.27	<b>Description</b>	See photo for GPS location. Top soil being stripped at MP 224.77		