









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	4470
Inspector	Jared Saunders			Date/Time	7/12/2018 2:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11768+00
State	VA	Inspection Area	Partial	Station End	11900+00
County	Montgomery	Ground	Dusty	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2878359957014, -80.3344036639485			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	N/A		
Rock Construction Entrance		Acceptable	N/A		
Rock Filter		Acceptable	N/A		
Sensitive Resource Buffer		Acceptable	N/A		
Sensitive Resource Signage		Acceptable	N/A		
Silt Fence (Filter Fabric Fence)		Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable	N/A		
Waterbar		Acceptable	N/A		
Vegetative Stabilization (Temporary)		Acceptable	N/A		
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?					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.)					
VA SWPP inspection from MP 222.88 to 225.38. Since last inspection Precision Pipeline has worked on ECD maintenance and welding pipe. All ECD observed were functional.					
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	37.2878592135732, -80.3346135468039	GPS Location	37.2882373705303, -80.3339412722868		
Description	See photo for GPS location and station number. Observed waterbar in good working condition.	Description	See photo for GPS location and station number. RCE at AR 266.03 and Dry Run Rd.		
					
GPS Location	37.2881322237322, -80.3339524197633	GPS Location	37.2883442634116, -80.3339714826791		
Description	See photo for GPS location and station number. Rock check dam along access road 266.03.	Description	See photo for GPS location and station number. Dust control utilized using Morooka and water tank.		
					
GPS Location	37.2884787029256, -80.3338914643653	GPS Location	37.2881905956818, -80.3342844841698		
Description	See photo for GPS location and station number. Mat bridge over clean natural water drainage.	Description	See photo for GPS location and station number. Slope pipe installed at fill section to prevent erosion.		