



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	1637
Inspector	Trey Ingram			Date/Time	5/10/2018 4:47 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	11740+00
State	VA	Inspection Area	Full	Station End	12050+00
County	Montgomery	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3247627570987, -80.6722028394676			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	None		See Comments
Culvert (Ditch Relief)		Acceptable	None		See Comments
Roadside Ditch		Acceptable	None		See Comments
Rock Filter Outlet		Acceptable	None		See Comments
Silt Fence (Filter Fabric Fence)		Acceptable	None		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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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.)					
SWPPP- Since last storm water inspection Percision worked on grade, ECD installs, stabilizing topsoil piles. Checked all completed ECDs from MP-222 to 227.2 observed no damages to controls and all completed controls were in good working condition. Environmental crew continued installing ECDs per plans. Observed installation of filter fence, crew installed per specs and no issues observed Observed flumes, ditch checks, RCEs, RFOs, filter sock, stream crossing. No issues observed. Observed wetland at st#12001+00 W-NN6 were non MVP logging activity had occurred prior to MVP construction, wet land had been drained and drove through with heavy equipment. Percision bridged feature and installed temporary ECDs on wetland.					
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: Thu May 10 13:38:36 EDT 2018 Position: +037 295932 / -80.3375131 Altitude: 198ft Datum: WGS-84 Azimuth/Bearing: 084° N84E 1493mils (True) Elevation Angle: -05.0 Horizon Angle: -00.4 Zoom: 1X</p> 		<p>Date & Time: Thu May 10 13:05:22 EDT 2018 Position: +037 292057 / -80.3375131 Altitude: 225ft Datum: WGS-84 Azimuth/Bearing: 254° S74W 4516mils (True) Elevation Angle: -12.4 Horizon Angle: +03.5 Zoom: 1X</p> 			
GPS Location	37.3245719913741, -80.6710307021445		GPS Location	37.3244076222529, -80.6708132755763	
Description	Building mat bridge st#11740+20. Coordinates located in picture above		Description	Wetland W-NN6 st#12001+00 where logging activity had occurred prior to mvp construction. Coordinates located in picture above	
<p>Date & Time: Thu May 10 16:11:10 EDT 2018 Position: +037 271876 / -80.324369 Altitude: 192ft Datum: WGS-84 Azimuth/Bearing: 069° N69E 1227mils (True) Elevation Angle: -25.6 Horizon Angle: -02.1 Zoom: 1X</p> 		<p>Date & Time: Thu May 10 13:36:43 EDT 2018 Position: +037 258200 / -80.376502 Altitude: 223ft Datum: WGS-84 Azimuth/Bearing: 146° S34E 2596mils (True) Elevation Angle: -22.0 Horizon Angle: +02.3 Zoom: 1X</p> 			
GPS Location	37.3244233802309, -80.6708328892297		GPS Location	37.3244796647107, -80.6707441248751	
Description	Installing filter fence around sump holes for water breakers. Coordinates located in picture above		Description	Filter fence in good condition. AR 266.03 Dry run Rd. Coordinates located in picture above	
<p>Date & Time: Thu May 10 13:34:53 EDT 2018 Position: +037 288264 / -80.330109 Altitude: 207ft Datum: WGS-84 Azimuth/Bearing: 199° S19W 3467mils (True) Elevation Angle: +21.5 Horizon Angle: -01 Zoom: 1X</p> 		Insert image here			
GPS Location	37.3244227096786, -80.6709339749819		GPS Location		
Description	Dry run rd AR 266.03. Coordinates located in picture above		Description		