



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	2069
Inspector	Trey Ingram			Date/Time	5/22/2018 1:53 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11900+00
State	VA	Inspection Area	Full	Station End	12007+00
County	Montgomery	Ground	Damp	Temperature (°F)	77.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2873982088987, -80.3368600644919			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	Problem Area	Filed FERC variance to reclaim sedime	Addressed
Culvert	Acceptable	None	See Comments
Housekeeping	Acceptable	None	See Comments
Rock Construction Entrance	Acceptable	None	See Comments
Rock Filter Outlet	Acceptable	None	See Comments
Silt Fence (Filter Fabric Fence)	Acceptable	None	See Comments
Vegetative Stabilization (Temporary)	Acceptable	None	See Comments
Waterbar	Acceptable	None	See Comments
Waterbar Outlet Protection	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

A/E	124300137	Date/Time	5/22/2018 1:53 PM	Report #	2069
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.)					
<p>Since last storm water inspection: No Significant rain events occurred. Percision worked on grade, ECD installs, stabilizing topsoil piles, continued constructing AR-266</p> <p>Checked all completed ECDs from MP-225.7 to 227.3 observed 1 area of concern st#11992+00 where sediment had overwhelmed the filter sock and over ran causing sediment to leave workspace. Additional ECDs P1 were added and the landowner will be contacted to retrieve sediment.</p> <p>Environmental crew continued installing ECDs per plans. Observed installation of filter fence and filter sock, crew installed per specs and no issues observed.</p> <p>Observed flumes, ditch checks, RCEs, RFOs, filter sock, feature crossing, water breakers, housekeeping. No issues observed.</p>					
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.					

A/E	124300137	Date/Time	5/22/2018 1:53 PM	Report #	2069
Pictures					
					
GPS Location		GPS Location			
Description		Description			
					
GPS Location		GPS Location			
Description		Description			
<p>Insert image here</p>					
GPS Location		GPS Location			
Description		Description			