



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	725
Inspector	Pat Davis			Date/Time	4/2/2018 4:52 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	12543+56
State	VA	Inspection Area	Partial	Station End	12012+69
County	Montgomery	Ground	Wet	Temperature (°F)	62.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.278814553833, -80.0291112229498			Rain Accumulation Time (days)	2.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? No
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.) No
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

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?	No
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.)					
Attended morning spread meeting. Meet with LEI reference Weekly Inspection Report. Preform Weekly Inspection from MP 229.0 to MP 237.5. No impact to VDOT roadways from project access roads. Check rain gauge on Yellow Finch Road, gauge was empty.					
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					
					
37°13'9", -80°11'10", 34° 04/02/2018 09:57:14 AM			37°15'5", -80°15'34", 355.0m, 11° 04/02/2018 10:41:42 AM		
GPS Location	37.2789530494757, -80.0292709934504		GPS Location	37.2789563719149, -80.0292730982024	
Description	Yellow Finch Road and Cove Hollow Road. No impact to VDOT Road from access road. Looking SW. See photo for correct gps		Description	MVP-MN-274 and Bradshaw Road no impact from access road. Looking NW. see photo for correct gps location.	
					
37°15'35", -80°16'52", 424.0m, 358° 04/02/2018 11:45:58 AM			37°16'29", -80°15'8", 379.0m, 33° 04/02/2018 10:27:58 AM		
GPS Location	37.2789644636561, -80.0287714787573		GPS Location	37.2789708339025, -80.0287318323553	
Description	MVP-MN-272 and Flatwoods Road no impact from access road. Looking E. See photo for correct gps location.		Description	MVP-MN-276 and Bradshaw Road. No impact from access road. Looking E. See photo for correct gps location.	
					
37°15'17", -80°17'7", 378.0m, 321° 04/02/2018 11:00:29 AM			37°14'2", -80°14'23", 362.0m, 13° 04/02/2018 10:10:46 AM		
GPS Location	37.2789921658461, -80.0286757574231		GPS Location	37.2789921658461, -80.0286757574231	
Description	MVP-MN-270.01 and Flatwoods Road. No impact from access road. Looking NE. See photo for correct gps location.		Description	MVP-MN-276.03 and North Fork Road no impact from access road. Looking NW. See photo for correct gps location	