








Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2224
Inspector	Randy Clark			Date/Time	5/18/2018 6:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12371+00
County	Montgomery	Ground	Muddy	Temperature (°F)	70.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	2.80
GPS Location	37.269177949739, -80.03269515645			Rain Accumulation Time (days)	4.00
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	Date Repaired
Temporary Diversion Berm		Acceptable			
Sensitive Resource Signage		Acceptable			
Rock Construction Entrance		Acceptable			
Compost Filter Sock		Communication	Secure filter sock in farmers path	24 Hours	
Vegetative Stabilization (Temporary)		Communication	Stabilize as soon as conditions allo	See Comments	
Housekeeping		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Other		Problem Area	Sediment off right of way	24 Hours	
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.					Yes
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Additional rock has been added and maintenance performed on the rock construction entrance at access road (MVP-MN-268).					
Comments (Reference above questions as appropriate.) Spread 9Summary of activities: The mechanized clearing crew continued processing timber and stacking brush at station (MP 227.2 to 227.6). The grade crew had no progress due to the wet ground conditions during this inspection period.					
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					
DIRECTION N (T) +37.26829° ACCURACY 16 ft -080.31248° DATUM WGS84  2018-05-18 12:24:26-04:00		DIRECTION E (T) +37.26720° ACCURACY 16 ft -080.31324° DATUM WGS84  2018-05-18 12:12:05-04:00			
GPS Location	37.2690743719738, -80.0326482815694	GPS Location	37.2691835371036, -80.0325406012867		
Description	Sediment off right of way. ATWS-474. See photo for GPS data.	Description	S-G38 bridge dirty, no corner ECD installed at this time. See photo for GPS data.		
DIRECTION NW (T) +37.27014° ACCURACY 16 ft -080.31378° DATUM WGS84  2018-05-18 13:57:33-04:00		DIRECTION W (T) +37.26833° ACCURACY 16 ft -080.31418° DATUM WGS84  2018-05-18 12:01:17-04:00			
GPS Location	37.2691233869499, -80.0326709693383	GPS Location	37.2691671374929, -80.0327016553941		
Description	Farmer has been tracking mud out onto Callaway Road with tractor. See Photo for GPS data.	Description	Crew has installed temporary slope breaker end treatment due to storm event. 12008+80. See photo for GPS data.		
DIRECTION SW (T) +37.27000° ACCURACY 16 ft -080.31366° DATUM WGS84  2018-05-18 11:49:45-04:00		DIRECTION SE (T) +37.26867° ACCURACY 16 ft -080.31442° DATUM WGS84  2018-05-18 11:57:04-04:00			
GPS Location	37.2691539069985, -80.0327815488726	GPS Location	37.2691539069985, -80.0327815488726		
Description	Top soil pile continues to erode. ATWS-473. See photo for GPS data.	Description	Stream S-G38. No issues noted. See photo for GPS data.		