






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	2276
Inspector	Brian Shields			Date/Time	5/26/2018 7:59 AM
Permit #	TBD	Inspection Type	Weekly	Station Begin	+37
State	WV	Inspection Area	Partial	Station End	+37
County	Monroe	Ground	Damp	Temperature (°F)	72.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.4170056197959, -80.7420978102684			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 Sediment Trap		Acceptable			
Roadside Ditch		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Sump Pit		Acceptable			
Temporary Diversion Berm		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
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? WV: Exceeding 7 days if to be left inactive for more than 21 days					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 inspection for yard 37 All installed BMPs are in good working condition with no maintenance needed.					
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: Sat May 26 08:17:30 EDT 2018 Position: +037.416924 / -80.741396 Altitude: 1851ft Datum: WGS-84 Azimuth/Bearing: 028° N28E 0498mils (True) Elevation Angle: -16.5° Horizon Angle: -00.0° Zoom: 1X</p>		 <p>Date & Time: Sat May 26 08:17:44 EDT 2018 Position: +037.416924 / -80.741396 Altitude: 1851ft Datum: WGS-84 Azimuth/Bearing: 326° N27W 333mils (True) Elevation Angle: -02.5° Horizon Angle: -00.0° Zoom: 1X</p>		GPS Location 37.4169154605245, -80.7413960248984	
Description		Description		Compost trap and dump at yard 37. GPS coordinates in photo above.	
 <p>Date & Time: Sat May 26 08:18:49 EDT 2018 Position: +037.416924 / -80.741396 Altitude: 1874ft Datum: WGS-84 Azimuth/Bearing: 255° S25W 4119mils (True) Elevation Angle: -10.0° Horizon Angle: -00.0° Zoom: 1X</p>		 <p>Date & Time: Sat May 26 08:11:48 EDT 2018 Position: +037.417034 / -80.741742 Altitude: 1855ft Datum: WGS-84 Azimuth/Bearing: 326° N34W 5796mils (True) Elevation Angle: -17.4° Horizon Angle: -00.0° Zoom: 1X</p>		GPS Location 37.416949700599, -80.7415152155615	
Description		Description		Silt fence installed at yard 37. GPS coordinates in photo above	
Description		Description		Roadside swale at yard 37. GPS coordinates in photo above.	
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			