



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		A/E	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	2610	
Inspector	Clinton Banks				Date/Time	6/4/2018 8:12 AM	
Permit #	TBD	Inspection Type	Weekly		Station Begin	+37	
State	WV	Inspection Area	Full		Station End	+37	
County	Monroe	Ground	Damp		Temperature (°F)	68.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	37.4173460269266, -80.7417078892506				Rain Accumulation Time (days)	3.00	
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	
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Compost Filter Sock		Acceptable					
Compost Filter Berm		Acceptable					
Permanent Diversion Berm		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.)					
Checked equipment that arrived at Precision yard 37, also check E&S BMPs while at yard 37.					
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					
					
GPS Location	37.4164808825594, -80.744305702984		GPS Location	37.4164632417404, -80.7443422933056	
Description	Dozier spreading rock at yard 37		Description	Truck dumping rock at yard 37	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		