



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G		<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G	
<b>Contractor</b>	Precision				<b>Report #</b>	2646	
<b>Inspector</b>	Garrett Barclay				<b>Date/Time</b>	6/4/2018 3:37 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	10856+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	11876+00	
<b>County</b>	Montgomery	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	77.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.2866808018063, -80.4605344590549				<b>Rain Accumulation Time (days)</b>	0.00	
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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>		<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Compost Filter Sock		Acceptable				See Comments	
Rock Construction Entrance		Acceptable				See Comments	
Rock Filter Outlet		Acceptable				See Comments	
Silt Fence (Filter Fabric Fence)		Acceptable				See Comments	
Vegetative Stabilization (Temporary)		Acceptable				See Comments	
Waterbar		Acceptable				See Comments	
Waterbar Outlet Protection		Acceptable				See Comments	
<b>5. Site Conditions</b>							
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

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<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPP from MP 206 - MP 220 Crews have worked on installing mat bridges, ECD's and RCE's since last SWPP Observed ECD's in the area and observed no damage or compliance issues in this area. Mat bridges of have been completed and installed per plans, RCE @ MP 217 still in progress.  No environmental or compliance issues at this time					
<b>Note:</b> 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	37.2866940452133, -80.4605168570582	GPS Location	37.2866940452133, -80.4605168570582		
Description	RCE @ Doe Creek road crossing	Description	RCE and P1 silt Fence @ MP 211		
					
GPS Location	37.2866678936754, -80.4604852572833	GPS Location	37.2866678936754, -80.4604852572833		
Description	CWD and rock check dams @ MLV 25	Description	CWD rock outlet @ MLV 25		
					
GPS Location	37.2866678936754, -80.4604852572833	GPS Location	37.2866678936754, -80.4604852572833		
Description	Mat bridges and ECD's @ MP 218	Description	Flume and ECD's @ MP 218		