



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	2195
<b>Inspector</b>	Dennis Evans			<b>Date/Time</b>	5/24/2018 9:03 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12071+80
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12371+00
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2797519152418, -80.0292454696898			<b>Rain Accumulation Time (days)</b>	1.00






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|---|-----|
| 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. <b>E&amp;S BMPs</b> (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

<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.	Yes
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?	No
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>Date Repaired</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.)					
<p>I performed SWPP inspection on SP 9 from Sta:# 12071+80 to Sta:# 12371+00. I inspected MVP-MN-270 access road, and discovered various places that needs filter sock installed to control sediment from going off of LOD during a rain event. I also discovered a filter sock at the end of a water bar that needs to be maintained to work properly. I discovered two low lying places in the access road that are holding water, and needs water bars installed. I inspected MVP-MN-270.01, Half Acre of Rocks Rd., and discovered a top soil pile from RCE install on the East side, that has no filter sock around the stock pile. I discovered at stream crossing, S-EF31 that crosses under the access road, that filter sock has been installed, but on the East side of access road needs one more filter sock to control sediment from going off of access road in a rain event. At ROW crossing at Flatwoods Rd., the RCE's have been installed on the West and the East side of the road, both top soil piles need to have filter sock installed around them. There are no more ground disturbances, or ECD's to end of SP 9 at this time.</p>					
<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					
<p>Date &amp; Time: Thu May 24 11:20:07 EDT 2018 Position: +037.256078° / -080.295014° Altitude: 1634ft Datum: WGS-84 Azimuth/Bearing: 037° N37E 0858mils (True) Elevation Angle: +15.5° Horizon Angle: -00.6° Zoom: 1X MVP-MN-270 © metal gate sediment going off 2 (RCE)</p> 		<p>Date &amp; Time: Thu May 24 11:24:05 EDT 2018 Position: +037.286128° / -080.293939° Altitude: 1634ft Datum: WGS-84 Azimuth/Bearing: 300° N31E 0853mils (True) Elevation Angle: +16.1° Horizon Angle: -00.0° Zoom: 1X MVP-MN-270 3</p> 			
GPS Location	37.2798843402474, -80.0296494288919	GPS Location	37.2800239736627, -80.0292423742981		
Description	Sediment going away from access road See photo for accurate coordinates	Description	Filter sock that needs to be maintained. See photo for accurate coordinates.		
<p>Date &amp; Time: Thu May 24 11:40:19 EDT 2018 Position: +037.256078° / -080.295014° Altitude: 1605ft Datum: WGS-84 Azimuth/Bearing: 315° N45W 5067mils (True) Elevation Angle: +23.5° Horizon Angle: -01.0° Zoom: 1X MVP-MN-270 rock muddy areas and maintain sediment sock</p> 		<p>Date &amp; Time: Thu May 24 11:40:19 EDT 2018 Position: +037.256078° / -080.297733° Altitude: 1510ft Datum: WGS-84 Azimuth/Bearing: 285° N75W 5067mils (True) Elevation Angle: +26.5° Horizon Angle: -01.1° Zoom: 1X MVP-MN-270.01 RCE East side of road is good</p> 			
GPS Location	37.2798916930819, -80.0292154083228	GPS Location	37.2798736047966, -80.0292138566013		
Description	Access road holding water See photo for accurate coordinates.	Description	Top soil pile needs filter sock See photo for accurate coordinates		
<p>Date &amp; Time: Thu May 24 11:45:20 EDT 2018 Position: +037.257032° / -080.292544° Altitude: 1454ft Datum: WGS-84 Azimuth/Bearing: 310° N60W 9807mils (True) Elevation Angle: +27.2° Horizon Angle: -00.5° Zoom: 1X Flatwoods ROW Crossing RCE on West side installed and Pot-A-Toilets</p> 		<p>Date &amp; Time: Thu May 24 11:45:40 EDT 2018 Position: +037.257032° / -080.292544° Altitude: 1455ft Datum: WGS-84 Azimuth/Bearing: 304° N34E 0604mils (True) Elevation Angle: +29.3° Horizon Angle: -00.3° Zoom: 1X Flatwoods ROW Crossing RCE on East side installed</p> 			
GPS Location	37.27974542295, -80.0293346804785	GPS Location	37.2797319678047, -80.0294939162102		
Description	West side of Flatwoods Rd. needs top soil filter sock. See photo for accurate coordinates	Description	East side of Flatwoods Rd needs top soil filter sock. See photo for accurate coordinates.		