



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8357
Inspector	Jason Nielsen			Date/Time	9/24/2018 12:27 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12451+00
State	VA	Inspection Area	Partial	Station End	12451+00
County	Montgomery	Ground	Wet	Temperature (°F)	60.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.10
GPS Location	37.3312532888381, -79.9581757785411			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	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	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?	N/A
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. Since the last inspection of this area there has been two RCEs installed along with perimeter ECDs and safety fence.					
Comments (Reference above questions as appropriate.) Went to Cove hollow road and inspected the recently installed RCEs and ECDs around the perimeter of the extra work space. I also checked the area where there was disturbance on the in approved variance. Went to Yellow Finch road to check on the rain gauge total from last nights light rain.					
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.					

A/E	124300138	Date/Time	9/24/2018 12:27 AM	Report #	8357
Pictures					
<div> <div> DIRECTION W (T) 37.23066°N 080.19907°W ACCURACY 5 m DATUM WGS84 </div> <div> 12451+00 Area of variance that was disturbed 2018-09-24 09:19:12-04:00 </div> </div>		<div> <div> DIRECTION E (T) 37.23068°N 080.19907°W ACCURACY 5 m DATUM WGS84 </div> <div> 12451+00 RCE 2018-09-24 09:18:42-04:00 </div> </div>		<div> <div> DIRECTION SE (T) 37.23116°N 080.19824°W ACCURACY 10 m DATUM WGS84 </div> <div> 12451+00 Stabilized top soil 2018-09-24 09:18:18-04:00 </div> </div>	
GPS Location	37.3313757241131, -79.9583340064055	GPS Location	37.3312811341211, -79.9581556219607		
Description	12451+00_092418 Area of disturbance in unapproved variance. Looking W. See picture for GPS data.	Description	12451+00_092418 Recently installed RCE. Looking E. See picture for GPS data.		
<div> <div> DIRECTION S (T) 37.23127°N 080.19834°W ACCURACY 50 m DATUM WGS84 </div> <div> 12451+20 RCE 2018-09-24 09:18:16-04:00 </div> </div>					
GPS Location	37.3313134303664, -79.9578905013203	GPS Location	37.3313291883444, -79.9579675310105		
Description	12451+00_092418 Stabilized topsoil. Looking SE. See picture for GPS data.	Description	12451+20_092418. Recently installed RCE. Looking S. See picture for GPS data.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			