



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	1140
Inspector	Randy Clark			Date/Time	4/21/2018 7:20 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	13415+51
State	VA	Inspection Area	Full	Station End	13541+66
County	Montgomery	Ground	Dry	Temperature (°F)	65.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2691219309724, -80.0326582804588			Rain Accumulation Time (days)	4.00

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

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?	Yes
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

A/E	124300138	Date/Time	4/21/2018 7:20 PM	Report #	1140
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.)					
<p>Today I performed the 1st weekly/4-day [04-17-18 through 04-20-18]) inspection for spread H since ground disturbing activities have started on Tuesday 04-17-2018. The contractor continued the hand felling of trees between stations (12680+00 and 13575+21). The contractor has installed a rock construction entrance on the east side of Cahas Mountain Road crossing #1 located at station (13415+51). Rock construction entrance installation has started at the following locations: Cahas Mountain Road #2 crossing on the east side at station (13496+87) and House Rock Road crossing on the west side at station (13541+66). Topsoil stockpiles and subsoil stockpiles associated with the installation of rock construction entrances, have been stabilized with a temporary seed mix and straw mulch. Temporary 12-inch diameter compost filter sock has been installed just down slope of the stockpiles. This is the only earth disturbing activity that has taken place on spread H to date, with the exception of archaeological survey activity. Today's inspection resulted in no findings of environmental noncompliance. No environmental concerns were noted during today's inspection.</p>					
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	4/21/2018 7:20 PM	Report #	1140
Pictures					
<div> <div>DIRECTION SW (T)</div> <div>37.08997°N 079.96085°W</div> <div>ACCURACY 8 m DATUM WGS84</div>  <div>Leaning Oak Road</div> <div>No activity</div> <div>2018-04-21 13:02:01-04:00</div> </div>			<div> <div>DIRECTION NE (T)</div> <div>37.08888°N 080.00523°W</div> <div>ACCURACY 6 m DATUM WGS84</div>  <div>Cahas Mountain RD. RCE installation</div> <div></div> <div>2018-04-21 12:33:42-04:00</div> </div>		
GPS Location	37.2691130302704, -80.0327303438872		GPS Location	37.2691834539788, -80.0326322716981	
Description	Leaning Oak Road pipeline crossing. (13644+82). No ground disturbance at this time. See photo for GPS data.		Description	Cahas Road crossing #2. (13496+87). Rock construction entrance in process. Temporary CFS installed. See photo for GPS data.	
<div> <div>DIRECTION S (T)</div> <div>37.09216°N 079.99133°W</div> <div>ACCURACY 12 m DATUM WGS84</div>  <div>House Rock Road</div> <div>RCE installation</div> <div>2018-04-21 12:46:18-04:00</div> </div>			<div> <div>DIRECTION N (T)</div> <div>37.09247°N 079.97963°W</div> <div>ACCURACY 8 m DATUM WGS84</div>  <div>Monty Road</div> <div>Fencing crew</div> <div>2018-04-21 12:55:01-04:00</div> </div>		
GPS Location	37.2692204174001, -80.032885568291		GPS Location	37.2693530191083, -80.0329884980619	
Description	House Rock Road. (13541+66). Rock construction entrance in process. Temporary CFS installed. See photo for GPS data.		Description	Monty Road. (13575+31). Fencing crew installing safety goalposts. See photo for GPS data.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		