



# 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>	2186
<b>Inspector</b>	Randy Clark			<b>Date/Time</b>	5/14/2018 5:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12371+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
<b>GPS Location</b>	37.2692031542643, -80.0324699220121			<b>Rain Accumulation Time (days)</b>	4.00

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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. 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
Rock Construction Entrance	Acceptable			
Temporary Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Straw Bale Barrier	Acceptable			
Temporary Diversion Berm	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

<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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> N/A					
<b>Comments</b> (Reference above questions as appropriate.) Spread 9.....Summary of activities: the contractor installed a rock construction entrance off of Catawba Road, access road MVP-MN-268 was dressed with gravel, set-up port-o-lets and tied them down to t-posts. Additionally, the contractor built a bridge over streams (S-G36 & S-G38). They installed a clean water diversion berm, seeded and mulched the berm, and performed topsoil segregation in (ATWS-473) and performed temporary stabilization by way of seed and mulch. The mechanized clearing crew started processing timber and stacking brush at station (MP 227.2 to 227.6). The contractor installed ECD's along access road (MVP-MN-268). The contractor installed E&S controls along (ATWS-474A). No environmental concerns were noted during this inspection period.					
<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.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/14/2018 5:45 PM	<b>Report #</b>	2186
<b>Pictures</b>					
DIRECTION NW (T)      +37.26917°      ACCURACY 16 ft -080.31329°      DATUM WGS84  2018-05-14 12:37:17-04:00		DIRECTION NE (T)      +37.26855°      ACCURACY 16 ft -080.31542°      DATUM WGS84  2018-05-14 13:30:12-04:00			
<b>GPS Location</b>	37.2692052778777, -80.0325726345885		<b>GPS Location</b>	37.2692026289589, -80.0325227382771	
<b>Description</b>	See photo for GPS data. MVP-ATWS-473 Crew seeding topsoil storage pile. See photo for GPS data.		<b>Description</b>	See photo for GPS data. MVP-ATWS-473 Crew mulching topsoil storage pile. See photo for GPS data.	
DIRECTION E (T)      +37.26741°      ACCURACY 16 ft -080.31333°      DATUM WGS84  2018-05-14 16:23:15-04:00		DIRECTION E (T)      +37.26745°      ACCURACY 16 ft -080.31320°      DATUM WGS84  2018-05-14 16:59:56-04:00			
<b>GPS Location</b>	37.269230559503, -80.0324708317221		<b>GPS Location</b>	37.2691993788232, -80.0326510426402	
<b>Description</b>	See photo for GPS data. Perimeter erosion control devices being installed in ATWS-474A.		<b>Description</b>	Crew installing perimeter erosion control devices at stream (S-G38). See photo for GPS data.	
DIRECTION S (T)      +37.26876°      ACCURACY 16 ft -080.31435°      DATUM WGS84  2018-05-14 09:52:56-04:00		DIRECTION SE (T)      +37.26754°      ACCURACY 16 ft -080.31344°      DATUM WGS84  2018-05-14 12:04:30-04:00			
<b>GPS Location</b>	37.2691799747173, -80.0330905058235		<b>GPS Location</b>	37.2691332456072, -80.0328016654402	
<b>Description</b>	VMRC stream placard and associated stream crossing permits posted at stream (S-G36). See photo for GPS data.		<b>Description</b>	Crew performing mechanized clearing activity, gathering brush and processing timber. No grubbing activity. See photo for GPS data.	