



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	2188	
Inspector	Randy Clark			Date/Time	5/14/2018 7:10 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	0+00	
County	Montgomery	Ground	Dry	Temperature (°F)	87.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
GPS Location	37.2691772453855, -80.0325332134211			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	Date Repaired	
Sensitive Resource Signage		Acceptable				
Compost Filter Sock		Acceptable				
Rock Construction Entrance		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. N/A					
Comments (Reference above questions as appropriate.) MVP-PY-006.....Summary of activities. During this period the contractor continued installing geo-tec fabric and the installation of "temporary gravel surface". The contractor installed triple stacked compost filter sock along the Northern perimeter of the yard. Port-o-lets set up in temporary location, tied down, and set in temporary secondary containment pans until their permanent location can be constructed. No environmental concerns were noted during today's inspection.					
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.					

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Pictures		
		
GPS Location	37.2691252085365, -80.0327415429224	GPS Location 37.2691903263483, -80.0326955464828
Description	Constructing temporary gravel surface. GPS data not available.	Description Equipment inspected for debris and leaks. GPS data not available.
		
GPS Location	37.2691771667798, -80.0327887573093	GPS Location 37.2691752779649, -80.0327196763466
Description	Contractor importing clean stone for temporary gravel surface installation. GPS data not available.	Description Compost filter sock perimeter ECDs have been installed near wetland W-008. No GPS data available.
		Insert image here
GPS Location	37.2691599838783, -80.0327896793187	GPS Location
Description	Compost filter sock perimeter ECDs have been installed near wetland W-008. No GPS data available.	Description