



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	2217	
Inspector	Randy Clark			Date/Time	5/18/2018 5:30 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	0+00	
County	Montgomery	Ground	Wet	Temperature (°F)	70.00	
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	3.35	
GPS Location	37.2692085231793, -80.0326758862612			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 inspection period the contractor continued installation of compost filter sock along the western, eastern, and southern side of the yard area. The contractor continued to import clean rock to construct the temporary gravel surface. Port-o-lets were placed in temporary locations and put inside drip pans for containment until the area could be built for their permanent containment area near the northwest corner of the site. There were several days of slow progress due to heavy rainfall at times. A total of 3.35 inches fell at the yard site within a four day period. All erosion control devices and BMP's in place at the yard are functioning properly and 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.					

A/E	124300138	Date/Time	5/18/2018 5:30 PM	Report #	2217
Pictures					
<div><div><div>Date & Time: Fri May 18 11:46:00 EDT 2018 Position: +037 236151° / -080 227661° Altitude: 1253ft Datum: WGS-84 Azimuth/Bearing: 079° N 79° 140mils (True) Elevation Angle: -13.8° Horizon Angle: +00.1° Zoom: 1X MVP-PY-006 NW perimeter 3-5</div><div></div></div></div>		<div><div><div>Date & Time: Fri May 18 11:54:36 EDT 2018 Position: +037 236115° / -080 227661° Altitude: 1253ft Datum: WGS-84 Azimuth/Bearing: 248° S 69° W 4409mils (True) Elevation Angle: -13.8° Horizon Angle: +00.1° Zoom: 1X MVP-PY-006 proposed entrance north fork standing water</div><div></div></div></div>			
GPS Location	37.2691343040093, -80.0327599329092		GPS Location	37.2691865463218, -80.0327001559547	
Description	Compost filter sock near west entrance. See photo for GPS data.		Description	North side compost filter sock right along North side of yard. See photo for GPS data.	
<div><div><div>Date & Time: Fri May 18 11:46:30 EDT 2018 Position: +037 236151° / -080 226779° Altitude: 1271ft Datum: WGS-84 Azimuth/Bearing: 053° N 53° 0642mils (True) Elevation Angle: -07.8° Horizon Angle: +01.7° Zoom: 1X MVP-PY-00 NW perimeter</div><div></div></div></div>		<div><div><div>Date & Time: Fri May 18 11:52:32 EDT 2018 Position: +037 235761° / -080 228406° Altitude: 1252ft Datum: WGS-84 Azimuth/Bearing: 122° S 58° E 2169mils (True) Elevation Angle: -13.8° Horizon Angle: -00.6° Zoom: 1X MVP-PY-00 standing water upslope of W-008</div><div></div></div></div>			
GPS Location	37.2692073835407, -80.0327103865147		GPS Location	37.2692048885884, -80.0326785057117	
Description	Temporary gravel surface. Construction of the yard ongoing.		Description	Compost filter sock along North Fork Rd in good condition. See photo for GPS data.	
<div><div><div>Date & Time: Fri May 18 11:44:40 EDT 2018 Position: +037 236151° / -080 226826° Altitude: 1271ft Datum: WGS-84 Azimuth/Bearing: 039° N 39° 0863mils (True) Elevation Angle: -04.1° Horizon Angle: -01.8° Zoom: 1X MVP-PY-006 port-o-johns</div><div></div></div></div>		<div><div>Insert image here</div></div>			
GPS Location	37.2691992111851, -80.0327869132907		GPS Location		
Description	Port-o-lets installed in their correct position as to the E&S drawing. See photo for GPS data.		Description		