





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	6078
<b>Inspector</b>	Clinton Banks			<b>Date/Time</b>	8/9/2018 10:05 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11552+77
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11524+16
<b>County</b>	Craig	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3193291754243, -80.6577943140835			<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Waterbar		Problem Area	See Comment		Addressed
Waterbar		Problem Area			Addressed
Waterbar		Problem Area			Addressed
Waterbar		Problem Area			Addressed
Waterbar		Problem Area			Addressed
Waterbar		Problem Area			Addressed
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Waterbar		Problem Area			Addressed
Waterbar		Problem Area			Addressed
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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300137	<b>Date/Time</b>	8/9/2018 10:05 AM	<b>Report #</b>	6078
<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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted Weekly VA SWPP. Crew worked on redoing water bars and cleaning out Sumps and redoing EndTreatments from Station 11550+10 M.P.218.5 installing Upgrade EndTreatments. All water bars that was problems areas was addressed and corrected and put back in placed. Water Bars that was problem areas was on Sinking Creek. Ending Station 11532+02 M.P.218.0					
<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.					

AFE	124300137	Date/Time	8/9/2018 10:05 AM	Report #	6078
Pictures					
 <p>Date &amp; Time: Thu Aug 09 2018 12:42:01 EDT Position: +037.325743 / -080.415953 Altitude: 2751ft Datum: WGS-84 Azimuth/Bearing: 304° N17.2W 6189mils (True) Elevation Angle: -37.3° Horizon Angle: -87.2° Zoom: 1X Repairing Waterbar at Station 11551+11</p>		 <p>Date &amp; Time: Thu Aug 09 2018 14:23:35 EDT Position: +037.326727 / -080.415953 Altitude: 2844ft Datum: WGS-84 Azimuth/Bearing: 325° N35W 5478mils (True) Elevation Angle: -24.8° Horizon Angle: -405.7° Zoom: 1X Station 1154+50 Sediment off ROW</p>			
GPS Location	37.3249228159313, -80.415944745839	GPS Location	37.3260834580635, -80.4167022184286		
Description	Crew repairing Water Bar on Sinking Creek Station 11551+11	Description	P-1 Was overwhelmed at Station 1154+50		
 <p>Date &amp; Time: Thu Aug 09 2018 16:26:14 EDT Position: +037.325958 / -080.416615 Altitude: 2677ft Datum: WGS-84 Azimuth/Bearing: 314° S35W 5582mils (True) Elevation Angle: -42.4° Horizon Angle: -10.2° Zoom: 1X Station 1154+50 Sediment off ROW</p>		 <p>Date &amp; Time: Thu Aug 09 2018 17:32:05 EDT Position: +037.329550 / -080.418057 Altitude: 2386ft Datum: WGS-84 Azimuth/Bearing: 235° S55W 4178mils (True) Elevation Angle: -15.2° Horizon Angle: -00.6° Zoom: 1X Station 11532+02</p>			
GPS Location	37.3260990484034, -80.4166391026978	GPS Location	37.3295500036677, -80.4191087466482		
Description	Sediment off ROW Station 11546+50 Sinking Creek.	Description	Station 11532+02 Sinking Creek		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			