









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>A/E</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	1439
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	5/4/2018 5:06 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	11602+44
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12000+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2682105237965, -80.3199210763726			<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. <b>E&amp;S BMPs</b> (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>
Compost Filter Sock		Acceptable	N/A		See Comments
Rock Construction Entrance		Acceptable	N/A		See Comments
Silt Fence (Filter Fabric Fence)		Acceptable	N/A		See Comments
Vegetative Stabilization (Temporary)		Acceptable	N/A		See Comments
5. <b>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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300137	<b>Date/Time</b>	5/4/2018 5:06 PM	<b>Report #</b>	1439
<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.)					
Checked on ECD's installed where we have ground disturbance on the ROW Observed no damage to ECD's installed, and found to be in good condition The ECD's installed are per the E&S plans and are in compliance. Soil stockpiles observed have been stabilized per BMP's No environmental concerns or compliance issues to report at this time					
<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>AFE</b>	124300137	<b>Date/Time</b>	5/4/2018 5:06 PM	<b>Report #</b>	1439
<b>Pictures</b>					
 <p>Date &amp; Time: Fri May 4 10:32:45 EDT 2018 Position: +037°16'52.20" / -080°24'4.92" Altitude: 1505ft Datum: WGS-84 Azimuth/Bearing: 107° 57SE 1902mils (True) Elevation Angle: +01.1° Horizon Angle: -01.1° Zoom: 1X</p>		 <p>Date &amp; Time: Fri May 4 10:51:09 EDT 2018 Position: +037°18'54.21" / -080°24'5.06" Altitude: 1712ft Datum: WGS-84 Azimuth/Bearing: 228° 548W 4053mils (True) Elevation Angle: +12.0° Horizon Angle: -00.3° Zoom: 1X</p>		<b>GPS Location</b> 37.2681755293508, -80.3199848626557	
<b>Description</b> ECD's installed @ SRR13		<b>Description</b> ECD's installed @ AR 258.05			
 <p>Date &amp; Time: Fri May 4 12:54:19 EDT 2018 Position: +037°19'24.31" / -080°21'58.03" Altitude: 2142ft Datum: WGS-84 Azimuth/Bearing: 273° N87W 4853mils (True) Elevation Angle: -16.3° Horizon Angle: -01.6° Zoom: 1X</p>		 <p>Date &amp; Time: Fri May 4 14:45:10 EDT 2018 Position: +037°17'18.91" / -080°18'43.89" Altitude: 1958ft Datum: WGS-84 Azimuth/Bearing: 002° N02E 4036mils (True) Elevation Angle: -00.3° Horizon Angle: +00.8° Zoom: 1X</p>		<b>GPS Location</b> 37.2681755293508, -80.3199848626557	
<b>Description</b> ECD's installed @ MP 223		<b>Description</b> ECD's installed for pre existing water bars @ 266.03			
 <p>Date &amp; Time: Fri May 4 15:27:27 EDT 2018 Position: +037°16'6.76" / -080°18'18.80" Altitude: 1606ft Datum: WGS-84 Azimuth/Bearing: 094° 586E 1671mils (True) Elevation Angle: -14.4° Horizon Angle: -00.2° Zoom: 1X</p>		 <p>Date &amp; Time: Fri May 4 15:47:51 EDT 2018 Position: +037°15'50.65" / -080°19'19.17" Altitude: 1584ft Datum: WGS-84 Azimuth/Bearing: 095° N09E 1308mils (True) Elevation Angle: -00.8° Horizon Angle: -00.2° Zoom: 1X</p>		<b>GPS Location</b> 37.2681755293508, -80.3199848626557	
<b>Description</b> ECD's installed @ MP 226		<b>Description</b> ECD's and stabilization for top soil @ MP 226.5			