







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		A/E	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	3333	
Inspector	Jared Saunders				Date/Time	6/20/2018 4:26 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11290+00	
State	VA	Inspection Area	Partial		Station End	11470+00	
County	Montgomery	Ground	Dry		Temperature (°F)	85.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.01	
GPS Location	37.296574, -80.500535				Rain Accumulation Time (days)	0.01	
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.)							Yes
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	
Compost Filter Sock		Acceptable		N/A		Addressed	
Silt Fence (Filter Fabric Fence)		Acceptable		N/A		Addressed	
Rock Construction Entrance		Communication		Punch list		Addressed	
Waterbar		Communication		Punch list.		Addressed	
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable		N/A		Addressed	
Waterbar Outlet Protection		Communication		Punch list.		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?							No
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

A/E	124300137	Date/Time	6/20/2018 4:26 PM	Report #	3333
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. P-1 silt fence reinstalled properly at station number 11496+18 to 11489+00.					
Comments (Reference above questions as appropriate.) SWPP inspection from MP 213.83 to MP 218.48. Since last inspection Precision Pipeline has worked on clearing, ECD installation, and RCE installation. Station number 11352+90 fence was installed outside the LOD. Item was previously reported and variance is requested. Water bar, top soil stripping, end treatments, and RCE maintenance needed added to the contractor punch list. ECDs observed were installed per E&S standards.					
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	124300137	Date/Time	6/20/2018 4:26 PM	Report #	3333
Pictures					
<div><div><div>Date & Time: Wed Jun 20 09:20:01 EDT 2018 Position: +037.300064 / -080.482233 Altitude: 1930ft Datum: WGS-84 Azimuth/Bearing: 354° N06W 6293mils (True) Elevation Angle: +21.5° Horizon Angle: -01.5° Zoom: 1X 11350+00</div></div></div>		<div><div><div>Date & Time: Wed Jun 20 12:36:43 EDT 2018 Position: +037.296539 / -080.496120 Altitude: 2214ft Datum: WGS-84 Azimuth/Bearing: 312° N48W 5547mils (True) Elevation Angle: +24.8° Horizon Angle: +01.4° Zoom: 1X S-MM18</div></div></div>			
GPS Location	37.3000643961479, -80.4822336976235	GPS Location	37.3000643961479, -80.4822336976235		
Description	See photo for GPS location and station number. Top soil needs stripped to prevent soil mixing.	Description	See photo for GPS location and station number. Side rail being installed on air bridge.		
<div><div><div>Date & Time: Wed Jun 20 13:05:10 EDT 2018 Position: +037.299700 / -080.481953 Altitude: 2032ft Datum: WGS-84 Azimuth/Bearing: 330° N06W 6636mils (True) Elevation Angle: +33.1° Horizon Angle: +01.5° Zoom: 1X 11361+00</div></div></div>		<div><div><div>Date & Time: Wed Jun 20 13:05:18 EDT 2018 Position: +037.299998 / -080.482012 Altitude: 2027ft Datum: WGS-84 Azimuth/Bearing: 042° N42E 0747mils (True) Elevation Angle: +24.2° Horizon Angle: +03.1° Zoom: 1X 11357+00</div></div></div>			
GPS Location	37.2997004539122, -80.4819530715053	GPS Location	37.2999988077556, -80.4820122477417		
Description	See photo for GPS location and station number. Stripping top soil.	Description	See photo for GPS location and station number. Buffer zones ECDs installed at stream.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			