









# 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>	7769	
<b>Inspector</b>	Jared Saunders				<b>Date/Time</b>	9/12/2018 5:34 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	10883+50	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	11237+00	
<b>County</b>	Giles	<b>Ground</b>	Muddy		<b>Temperature (°F)</b>	73.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.75	
<b>GPS Location</b>	37.2060994512927, -80.3941749154891				<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>	<b>Date Repaired</b>	
Broad-Based Dip		Acceptable	See Comments				
Compost Filter Sock		Communication	See Comments		24 Hours		
Rock Construction Entrance		Acceptable	See Comments				
Sensitive Resource Buffer		Acceptable	See Comments				
Sensitive Resource Signage		Acceptable	See Comments				
Silt Fence (Filter Fabric Fence)		Communication	See Comments		24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)		Communication	See Comments		24 Hours		
Stone Inlet Protection		Communication	See Comments		24 Hours		
Waterbar		Acceptable	See Comments				
<b>5. 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.							Yes
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

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<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>Date Repaired</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.)					
VA SWPP inspection from MP 206 to 212.7. Since last inspection Precision Pipeline has conducted ECD maintenance. Precision Pipeline has also been conducting ECD upgrades in preparation of hurricane Florence. This has included closing off travel lanes near resources with priority one silt fence, removal of mat bridges in flood planes, and extra ECDs near road crossings. Items added to the punch list include super silt fence backfill due to channeling at station numbers 11023+80, 11053+00 to 11050+00, and super silt fence undermined at 11184+00. Along access road 249.02 CFS check dams filled with straw causing flow to be diverted into a driveway. At access road 245.01 culvert from Brickyard Road bar ditch discharges into access road resulting in access road rock over topping CFS and leaving the limit of disturbance (LOD). From station 11050+00 to 11052+00 sediment outside LOD.					
<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.					

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<b>Pictures</b>					
<p>Date &amp; Time: Wed Sep 12 07:32:22 EDT 2018 Position: +037.335030 / -080.596546 Altitude: 217ft Datum: WGS-84 Azimuth/Bearing: 099° S81E 1760mils (True) Elevation Angle: -06.8° Horizon Angle: -01.3° Zoom: 1X AR 244.075"</p> 		<p>Date &amp; Time: Wed Sep 12 08:47:54 EDT 2018 Position: +037.317876 / -080.553500 Altitude: 217ft Datum: WGS-84 Azimuth/Bearing: 090° N90E 1600mils (True) Elevation Angle: -06.8° Horizon Angle: -01.7° Zoom: 1X AR 244.075"</p> 			
<b>GPS Location</b>	37.2060829117994, -80.3943187667152	<b>GPS Location</b>	37.2060418177428, -80.394292404734		
<b>Description</b>	See photo for GPS location and station number. 0.1 inches of rain fall at a Kow Camp road crossing.	<b>Description</b>	See photo for GPS location and station number. 0.75 inches of rain fall at access road 244.		
<p>Date &amp; Time: Wed Sep 12 10:05:34 EDT 2018 Position: +037.202632 / -080.552945 Altitude: 235ft Datum: WGS-84 Azimuth/Bearing: 201° S21W 3573mils (True) Elevation Angle: -28.0° Horizon Angle: +04.7° Zoom: 1X T1023+80</p> 		<p>Date &amp; Time: Wed Sep 12 11:06:41 EDT 2018 Position: +037.202617 / -080.552947 Altitude: 250ft Datum: WGS-84 Azimuth/Bearing: 321° N37W 3700mils (True) Elevation Angle: -02.6° Horizon Angle: +02.1° Zoom: 1X T1025+88 S-1118</p> 			
<b>GPS Location</b>	37.205996419203, -80.3943095990033	<b>GPS Location</b>	37.2060381028342, -80.3942900062259		
<b>Description</b>	See photo for GPS location and station number. Channeling along super silt fence.	<b>Description</b>	See photo for GPS location and station number. Sensitive resource buffer.		
<p>Date &amp; Time: Wed Sep 12 2018, 09:33:43 EDT Position: +037.307342 / -080.512177 Altitude: 195ft Datum: WGS-84 Azimuth/Bearing: 052° N52E 0924mils (True) Elevation Angle: -40.3° Horizon Angle: -01.3° Zoom: 1X Stall 1184+00, washed out under triple stack &amp; 55F punch list item, MP-111.5</p> 		<p>Date &amp; Time: Wed Sep 12 2018, 08:35:13 EDT Position: +037.301710 / -080.504878 Altitude: 207ft Datum: WGS-84 Azimuth/Bearing: 333° S53W 4142mils (True) Elevation Angle: -33.2° Horizon Angle: -00.0° Zoom: 1X Stall 112+00 - road slip point in fill area adjacent to segment MP-212 (punch list item)</p> 			
<b>GPS Location</b>	37.2060532170217, -80.394283012642	<b>GPS Location</b>	37.2060536045847, -80.3942834891186		
<b>Description</b>	See photo for GPS location and station number. Super silt fence undermined.	<b>Description</b>	See photo for GPS location and station number. Rock inlet contaminated with sediment.		