









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	8334	
Inspector	Jared Saunders				Date/Time	9/24/2018 6:49 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11600+00	
State	VA	Inspection Area	Partial		Station End	11670+00	
County	Montgomery	Ground	Muddy		Temperature (°F)	64.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	37.2060067340961, -80.3942961489221				Rain Accumulation Time (days)	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.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable	See comments.				
Erosion Control Blanket		Acceptable	See comments.				
Rock Construction Entrance		Acceptable	See comments.				
Rock Filter Outlet		Acceptable	See comments.				
Sensitive Resource Buffer		Acceptable	See comments.				
Sensitive Resource Signage		Acceptable	See comments.				
Silt Fence (Filter Fabric Fence)		Problem Area	See comments.		24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable	See comments.				
Waterbar		Communication	See comments.		24 Hours		
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.							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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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.					
Comments (Reference above questions as appropriate.)					
VA SWPPP inspection from 11600+00 (MP 219.7) to station number 11670+00 (MP 221) in the Jefferson National Forest. Since last inspection Precision Pipeline has conducted work on ECD maintenance and ECD upgrades. Punch list items due to Saturday evening rain event; 11600+00 to 11670+00 – Clean sump pits and water bar maintenance needed, 11656+50 – P-1 silt fence undermined, 11653+50 – Sediment on ROW but outside of perimeter controls (recover sediment), 11649+00 – P-1 silt fence undermined sediment off ROW (PAR).					
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.					

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Pictures					
<p>Date & Time: Mon Sep 24 12:00:56 EDT 2018 Position: +037.3069617 / -080.395576 Altitude: 2759ft Datum: WGS-84 Azimuth/Bearing: 230° S59W 4249mils (True) Elevation Angle: -40.1° Horizon Angle: -07.1° Zoom: 1X 11765+00</p> 		<p>Date & Time: Mon Sep 24 14:20:41 EDT 2018 Position: +037.3068517 / -080.397583 Altitude: 2380ft Datum: WGS-84 Azimuth/Bearing: 320° N60W 5689mils (True) Elevation Angle: -41.8° Horizon Angle: -04.9° Zoom: 1X 11753+00, sediment outside perimeter controls</p> 			
GPS Location	37.2060124719172, -80.3942920001956	GPS Location	37.2061138928161, -80.3943280315601		
Description	See photo for GPS location and station number. Sump pit and end treatment.	Description	See photo for GPS location and station number. Sediment on ROW but outside perimeter controls.		
<p>Date & Time: Mon Sep 24 14:40:29 EDT 2018 Position: +037.3072917 / -080.397530 Altitude: 2284ft Datum: WGS-84 Azimuth/Bearing: 343° N17W 6098mils (True) Elevation Angle: -26.5° Horizon Angle: +01.7° Zoom: 1X 11749+00, P-1 undermined, sediment off ROW</p> 		<p>Date & Time: Mon Sep 24 14:42:28 EDT 2018 Position: +037.3084557 / -080.397398 Altitude: 2251ft Datum: WGS-84 Azimuth/Bearing: 346° N14W 6151mils (True) Elevation Angle: -28.5° Horizon Angle: +02.9° Zoom: 1X 11648+00, slope drain on two-tone</p> 			
GPS Location	37.2062051017184, -80.3942187689994	GPS Location	37.2062051017184, -80.3942187689994		
Description	See photo for GPS location and station number. Silt fence undermined and sediment off ROW.	Description	See photo for GPS location and station number. Slope drain over two-tone, rock inlet and outlet in place.		
<p>Date & Time: Mon Sep 24 14:57:35 EDT 2018 Position: +037.3140127 / -080.398498 Altitude: 1923ft Datum: WGS-84 Azimuth/Bearing: 085° S09W 6096mils Elevation Angle: +38.4° Horizon Angle: +16.0° Zoom: 1X 11624+04 S-HH18</p> 		<p>Date & Time: Mon Sep 24 15:01:30 EDT 2018 Position: +037.3143737 / -080.400985 Altitude: 1889ft Datum: WGS-84 Azimuth/Bearing: 011° S01W 6196mils Elevation Angle: -20.0° Horizon Angle: -13.4° Zoom: 1X 11619+00</p> 			
GPS Location	37.2062051017184, -80.3942187689994	GPS Location	37.2062051017184, -80.3942187689994		
Description	See photo for GPS location and station number. Sensitive resource buffer in place.	Description	See photo for GPS location and station number. Plunge pool in place.		