






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	4132	
Inspector	Tim Bowen				Date/Time	7/6/2018 12:05 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11618+91	
State	VA	Inspection Area	Full		Station End	11668+15	
County	Montgomery	Ground	Dusty		Temperature (°F)	80.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.05	
GPS Location	37.3064513762373, -80.5259789007467				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	
Compost Filter Sock		Communication					
Silt Fence (Filter Fabric Fence)		Communication					
Sump Pit		Communication					
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?							N/A
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	7/6/2018 12:05 PM	Report #	4132
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.					
Comments (Reference above questions as appropriate.)					
SWPPP for Montgomery county. The contractor is installing perimeter controls now that the brush piles have been removed. Controls are not complete but should be completed within 48 hours. There was a discussion about end treatments and perimeter controls with both environmental foreman. No significant rainfall event has occurred since the last Stormwater report was completed. No compliance issues were observed today.					
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.					

AFE	124300137	Date/Time	7/6/2018 12:05 PM	Report #	4132
Pictures					
<div><div><div>Date & Time: Fri Jul 6 15:25:55 EDT 2018 Position: +037° 18' 29.45" N, -81° 06' 23.42" W Altitude: 2301ft Datum: WGS-84 Azimuth/Bearing: 157° S23E 2791mils (True) Elevation Grade: +001% Horizon Grade: -002% Zoom: 1X Brush Mountain - Installing perimeter controls.</div></div></div>		<div><div><div>Date & Time: Fri Jul 6 12:16:55 EDT 2018 Position: +037° 18' 21.04" N, -81° 06' 23.42" W Altitude: 2511ft Datum: WGS-84 Azimuth/Bearing: 182° S02W 3236mils (True) Elevation Grade: -033% Horizon Grade: -006% Zoom: 1X Brush Mountain - waterbar with no end treatment.</div></div></div>			
GPS Location	37.4528387120646, -81.0618676076183	GPS Location	37.4524357030517, -81.0624640715132		
Description	Brush Mountain - Crew installing perimeter controls. See photo for correct coordinates and details.	Description	Brush Mountain - Water bar and sump where end treatment is incomplete. See photo for correct coordinates and details.		
<div><div><div>Date & Time: Fri Jul 6 14:25:00 EDT 2018 Position: +037° 18' 21.04" N, -81° 06' 23.42" W Altitude: 1971ft Datum: WGS-84 Azimuth/Bearing: 150° S06W 3541mils (True) Elevation Grade: +001% Horizon Grade: -012% Zoom: 1X CFS added to end treatment at station 11025+40.</div></div></div>		<div>Insert image here</div>			
GPS Location	37.4521504987744, -81.06241290751	GPS Location			
Description	Brush Mountain - CFS added to end treatment. See photo for correct coordinates and details.	Description			
<div>Insert image here</div>		<div>Insert image here</div>			
GPS Location		GPS Location			
Description		Description			