



# 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>	1803
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	5/16/2018 8:50 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12003+50
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11788+00
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
<b>GPS Location</b>	37.2872746177365, -80.3488490358743			<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>	
Compost Filter Sock		Acceptable	None	See Comments	
Culvert		Acceptable	None	See Comments	
Housekeeping		Acceptable	None	See Comments	
Rock Construction Entrance		Acceptable	None	See Comments	
Rock Filter Outlet		Acceptable	None	See Comments	
Silt Fence (Filter Fabric Fence)		Acceptable	None	See Comments	
Sump Pit		Acceptable	None	See Comments	
Waterbar		Acceptable	None	See Comments	
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?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Since last storm water inspection: No Significant rain events occurred.          Percision worked on grade, ECD installs, stabilizing topsoil piles, started constructing AR-266</p> <p>Checked all completed ECDs from MP-223.1 to 227.2 observed no damages to controls and all completed controls were in good working condition.</p> <p>Environmental crew continued installing ECDs per plans. Observed installation of filter fence and filter sock, crew installed per specs and no issues observed.</p> <p>Observed flumes, ditch checks, RCEs, RFOs, filter sock, feature crossing, water breakers, housekeeping. No issues observed.</p> <p>Checked AR-266.03 all ECDs were in good working condition</p>					
<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.					



A/E	124300137	Date/Time	5/16/2018 8:50 AM	Report #	1803
Pictures					
<p>Date &amp; Time: Wed May 16 09:44:13 EDT 2018 Position: +037.268010° / -080.316450° Altitude: 1560ft Datum: WGS-84 Azimuth/Bearing: 347° S32E 2631mils (True) Elevation Angle: -14.2 Horizon Angle: -00.7 Zoom: 1X</p> 		<p>Date &amp; Time: Wed May 16 09:43:14 EDT 2018 Position: +037.268180° / -080.316239° Altitude: 1567ft Datum: WGS-84 Azimuth/Bearing: 148° S32E 2631mils (True) Elevation Angle: -04.9 Horizon Angle: -01.4 Zoom: 1X</p> 			
GPS Location	37.2682888945912, -80.3163176961991	GPS Location	37.268180181307, -80.3162386548522		
Description	Feature W-NN6 st#12001+00	Description	Top soil pile stabilized with mulch and seed St#12002+00		
<p>Date &amp; Time: Wed May 16 09:51:43 EDT 2018 Position: +037.267101° / -080.318412° Altitude: 1544ft Datum: WGS-84 Azimuth/Bearing: 109° S71E 1938mils (True) Elevation Angle: -18.2 Horizon Angle: 01.2 Zoom: 1X</p> 		<p>Date &amp; Time: Wed May 16 09:55:52 EDT 2018 Position: +037.270567° / -080.323837° Altitude: 1748ft Datum: WGS-84 Azimuth/Bearing: 196° S16W 3484mils (True) Elevation Angle: -08.4 Horizon Angle: 03.5 Zoom: 1X</p> 			
GPS Location	37.2681810614069, -80.3201410175118	GPS Location	37.2705657128592, -80.3238220141086		
Description	Flume with RFO AR-266	Description	St#11975+00 crew installing J-hooks behind sumps on water breaker.		
<p>Date &amp; Time: Wed May 16 10:26:07 EDT 2018 Position: +037.287508° / -080.341958° Altitude: 2176ft Datum: WGS-84 Azimuth/Bearing: 215° S35W 3522mils (True) Elevation Angle: -22.8 Horizon Angle: +01.8 Zoom: 1X</p> 		<p>Date &amp; Time: Wed May 16 10:34:26 EDT 2018 Position: +037.288927° / -080.330972° Altitude: 2170ft Datum: WGS-84 Azimuth/Bearing: 040° N04E 0211mils (True) Elevation Angle: -16.2 Horizon Angle: -00.0 Zoom: 1X</p> 			
GPS Location	37.2874981630941, -80.341921141446	GPS Location	37.2889297502463, -80.3309721127901		
Description	Installing ECDs per plans st#11877+56	Description	AR-266.03 all ECDs in good condition		