



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		A/E	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	2816	
Inspector	Trey Ingram				Date/Time	6/8/2018 6:11 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11990+00	
State	VA	Inspection Area	Full		Station End	11990+00	
County	Montgomery	Ground	Dusty		Temperature (°F)	82.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	37.3281950371095, -80.7081810923376				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		Acceptable		None			
Housekeeping		Acceptable		None			
Rock Filter		Acceptable		None			
Silt Fence (Filter Fabric Fence)		Acceptable		None			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable		None			
Sump Pit		Acceptable		None			
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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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. Water breakers have been reworked since previous inspection and are compacted with end treatments and at appropriate grade. AR 266 was maintained and in compliance. No issues observed					
Comments (Reference above questions as appropriate.) Since last swppp inspection, no recordable rain events occurred. no damages to ECDs were observed on inspection. Observed water breakers being installed to specs between MP 225.1 to 226.6. Mike Perry environmental coordinator had a crew actively rebuilding all water breaker to meet specs. AR 266 was in good condition and all ECDs fully functional. Checked all silt fence, filter sock, rock checks, RFOs, end treatments, flumes, RCEs, and clean water diversions. All were in good working condition. No compliance issues observed for the day.					
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: Fri Jun 8 16:21:13 EDT 2018 Position: +037 279800° / -080 327681° Altitude: 2207ft Datum: WGS-84 Azimuth/Bearing: 149° 53'2E 2631mils (True) Elevation Angle: -15.2° Horizon Angle: -00.7° Zoom: 1X</p>		 <p>Date & Time: Fri Jun 8 16:43:56 EDT 2018 Position: +037 252064° / -080 338952° Altitude: 2200ft Datum: WGS-84 Azimuth/Bearing: 149° 53'2E 2631mils (True) Elevation Angle: -35.4° Horizon Angle: -01.1° Zoom: 1X</p>			
GPS Location	37.3282991623898, -80.7080913273171	GPS Location	37.3284229297018, -80.7080480414449		
Description	Crews installing water breakers to specs coordinates located in picture above	Description	Plunge pool in good working condition. Coordinates located in picture above		
 <p>Date & Time: Fri Jun 8 16:45:45 EDT 2018 Position: +037 269221° / -080 329746° Altitude: 1965ft Datum: WGS-84 Azimuth/Bearing: 267° 58'7W 4747mils (True) Elevation Angle: -15.7° Horizon Angle: +01.4° Zoom: 1X</p>		 <p>Date & Time: Fri Jun 8 16:21:23 EDT 2018 Position: +037 279574° / -080 327876° Altitude: 2290ft Datum: WGS-84 Azimuth/Bearing: 207° 52'7W 3680mils (True) Elevation Angle: -16.2° Horizon Angle: +02.7° Zoom: 4X</p>			
GPS Location	37.3286364181315, -80.7079749462015	GPS Location	37.3286769027238, -80.7079873514182		
Description	Water breaker compacted and in good working condition. Coordinates located in picture above	Description	End treatments in good working condition. Coordinates located in picture above		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			