



# 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>	4471
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	7/12/2018 2:34 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11900+00
<b>County</b>	Montgomery	<b>Ground</b>	Dusty	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2881672904243, -80.333900330663			<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Rock Filter Outlet	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Waterbar	Acceptable		

<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.	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

<b>A/E</b>	124300137	<b>Date/Time</b>	7/12/2018 2:34 PM	<b>Report #</b>	4471
<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.)					
Inspection area MP-227.2 to 225.3 AR266 and AR266.03  Checked silt fence, filter sock, RCE, RFOs, and water breakers in inspected area. All ECDs were in good working condition and water breakers were restored to specs. Checked RCEs all had refreshed stone and no visible mud/dirt on surface, no issues observed.  Crews that worked in area for the day- Tie in Crew worked from st#12005+00 to 11990+0p Coating crew continued coating pipe No other activity's occurred in area.  No environmental issues observed for the day.					
<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.					

AFE	124300137	Date/Time	7/12/2018 2:34 PM	Report #	4471
Pictures					
<div data-bbox="167 205 381 336"> Date &amp; Time: Thu Jul 12 14:01:02 EDT 2018  Position: +037.272273° / -080.326855°  Altitude: 1801ft  Datum: WGS-84  Azimuth/Bearing: 099° S81E 1780mils (True)  Elevation Angle: -21.3°  Horizon Angle: +00.2°  Zoom: 1X  11960+00 </div> 			<div data-bbox="865 205 1079 336"> Date &amp; Time: Thu Jul 12 14:29:51 EDT 2018  Position: +037.279406° / -080.331021°  Altitude: 2286ft  Datum: WGS-84  Azimuth/Bearing: 180° S00W 3200mils (True)  Elevation Angle: -18.5°  Horizon Angle: -03.7°  Zoom: 1X  AR265 </div> 		
GPS Location	37.2881459584807, -80.3338872548941			GPS Location	37.2881459584807, -80.3338872548941
Description	End treatment in good condition			Description	ECDs protecting Karst
<div data-bbox="167 785 381 915"> Date &amp; Time: Thu Jul 12 14:34:48 EDT 2018  Position: +037.287943° / -080.333497°  Altitude: 2303ft  Datum: WGS-84  Azimuth/Bearing: 094° S86E 1671mils (True)  Elevation Angle: -13.8°  Horizon Angle: -01.3°  Zoom: 1X  11907+00 </div> 			<div data-bbox="865 785 1079 915"> Date &amp; Time: Thu Jul 12 14:34:22 EDT 2018  Position: +037.281585° / -080.329695°  Altitude: 2347ft  Datum: WGS-84  Azimuth/Bearing: 207° S27W 3680mils (True)  Elevation Angle: -10.4°  Horizon Angle: -01.7°  Zoom: 1X  AR266 </div> 		
GPS Location	37.2881459584807, -80.3338872548941			GPS Location	37.2881459584807, -80.3338872548941
Description	Water breaker in good condition			Description	AR266
<div data-bbox="342 1560 553 1591">Insert image here</div>			<div data-bbox="1044 1560 1255 1591">Insert image here</div>		
GPS Location				GPS Location	
Description				Description	