



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	5089
Inspector	Trey Ingram			Date/Time	7/24/2018 1:03 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	11788+00
County	Montgomery	Ground	Muddy	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2786733601589, -80.3317907732728			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
Temporary Diversion Berm	Noncompliance	NCR submitted	
Housekeeping	Acceptable		
Rock Filter Outlet	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Compost Filter Sock	Acceptable		
Rock Construction Entrance	Acceptable		

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.					
Comments (Reference above questions as appropriate.)					
SWPP MP-227.2 to 223 AR266 AR266.03 Crews working in area ditching, tie-ins, Environmental, coating, and lowering in. NCR wrote 7/23 on subsoil stacked on clean water diversion (top soil) at st#11937+00 all foreman in area notified. no corrective actions have taken place. Checked all ECDs in area all are in good working condition.					
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					
<div><div><div>Date & Time: Tue Jul 24 13:30:25 EDT 2018 Position: +037.280481° / -080.328481° Altitude: 2386ft Datum: WGS-84 Azimuth/Bearing: 323° N37W 5742mils (True) Elevation Angle: -01.0° Horizon Angle: +03.5° Zoom: 1X 11938+00 subsoil on topsoil</div></div></div>		<div><div><div>Date & Time: Tue Jul 24 13:40:54 EDT 2018 Position: +037.276525° / -080.326411° Altitude: 2022ft Datum: WGS-84 Azimuth/Bearing: 171° S09E 3040mils (True) Elevation Angle: -25.5° Horizon Angle: -00.7° Zoom: 1X 11951+00 subsoil on topsoil</div></div></div>			
GPS Location	37.2687833011497, -80.3215728980306		GPS Location	37.2688115062539, -80.3215756640586	
Description	Soil mixing		Description	Soil mixing	
<div><div><div>Date & Time: Tue Jul 24 15:24:01 EDT 2018 Position: +037.289883° / -080.328902° Altitude: 1915ft Datum: WGS-84 Azimuth/Bearing: 323° N37W 5742mils (True) Elevation Angle: -30.2° Horizon Angle: -01.0° Zoom: 1X AR266.03</div></div></div>		<div><div><div>Date & Time: Tue Jul 24 15:16:11 EDT 2018 Position: +037.289291° / -080.375040° Altitude: 2040ft Datum: WGS-84 Azimuth/Bearing: 085° N85E 1511mils (True) Elevation Angle: -19.0° Horizon Angle: -01.8° Zoom: 1X AR266.03</div></div></div>			
GPS Location	37.2688130149965, -80.3215829563144		GPS Location	37.268797215109, -80.3215637617561	
Description	ECDs in good condition AR266.03		Description	AR266.03	
<div><div><div>Date & Time: Tue Jul 24 18:24:10 EDT 2018 Position: +037.268468° / -080.321211° Altitude: 1652ft Datum: WGS-84 Azimuth/Bearing: 223° S43W 3964mils (True) Elevation Angle: -34.5° Horizon Angle: +00.2° Zoom: 1X 11985+00 installing temp flume</div></div></div>		Insert image here			
GPS Location	37.3202985618611, -80.6385848578817		GPS Location		
Description	Flume installed		Description		