







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	5737
Inspector	Trey Ingram			Date/Time	8/3/2018 11:05 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	11788+00
County	Montgomery	Ground	Wet	Temperature (°F)	75.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	2.10
GPS Location	37.3423073022043, -80.6769178156561			Rain Accumulation Time (days)	2.00
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			
Culvert		Acceptable			
Rock Construction Entrance		Acceptable			
Rock Filter Outlet		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar Outlet Protection		Acceptable			
Waterbar		Acceptable			
Temporary Diversion Berm		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.)					
SWPPP- from MP-223 ~ MP-227.3 No crews working in area due to active rain event. AR266 ~ AR266.03 were checked, ECDs were in good working condition, no failures observed. Checked ECDs protecting Karst in area and all were in good working condition. RCEs, RFOs, RCDs and plunge pools were in good working condition. Observed no failures or environmental issues in inspection area.					
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 Aug 3 08:56:27 EDT 2018 Position: +037.268160° / -080.320296° Altitude: 1632ft Datum: WGS-84 Azimuth/Bearing: 351° N09W 6240mils (True) Elevation Angle: -07.8° Horizon Angle: -02.7° Zoom: 1X 2 day rain fall amount</p> 		<p>Date & Time: Fri Aug 3 08:15:40 EDT 2018 Position: +037.268230° / -080.360787° Altitude: 1655ft Datum: WGS-84 Azimuth/Bearing: 000° N44E 0818mils (True) Elevation Angle: -00.8° Horizon Angle: -00.8° Zoom: 1X Rain gauge Mt tabor</p> 			
GPS Location	37.3422627523889, -80.6769251917309	GPS Location	37.3422627523889, -80.6769251917309		
Description	Rain gauge Catawba rd 1.25" in 2 days	Description	Rain gauge Mt tabor 2" in 1 day		
<p>Date & Time: Fri Aug 3 08:05:47 EDT 2018 Position: +037.268078° / -080.320296° Altitude: 1630ft Datum: WGS-84 Azimuth/Bearing: 176° S04E 3129mils (True) Elevation Angle: -15.3° Horizon Angle: -02.3° Zoom: 1X RFE in good condition</p> 		<p>Date & Time: Fri Aug 3 08:05:47 EDT 2018 Position: +037.268078° / -080.320296° Altitude: 1630ft Datum: WGS-84 Azimuth/Bearing: 176° S04E 3129mils (True) Elevation Angle: -15.3° Horizon Angle: -02.3° Zoom: 1X RFE in good condition</p> 			
GPS Location	37.3421810707425, -80.6768817734725	GPS Location	37.3421810707425, -80.6768817734725		
Description	RFE AR266	Description	RCE Catawba		
<p>Date & Time: Fri Aug 3 08:50:53 EDT 2018 Position: +037.261905° / -080.268876° Altitude: 1921ft Datum: WGS-84 Azimuth/Bearing: 059° N59E 1049mils (True) Elevation Angle: -21.1° Horizon Angle: -01.1° Zoom: 1X ar 266.03 ecds</p> 		<p>Date & Time: Fri Aug 3 08:28:33 EDT 2018 Position: +037.269615° / -080.322755° Altitude: 1685ft Datum: WGS-84 Azimuth/Bearing: 000° N00E 0000mils (True) Elevation Angle: -26.1° Horizon Angle: -03.7° Zoom: 1X ecds on karst 11979+00 good</p> 			
GPS Location	37.3423847928991, -80.677004652173	GPS Location	37.3421810707425, -80.6768817734725		
Description	ECDs on AR266.03	Description	ECDs in good condition protecting Karst 11979+00		