



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>A/E</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	6080
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	8/9/2018 5:40 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>	11788+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
<b>GPS Location</b>	37.3422375647699, -80.6767577213055			<b>Rain Accumulation Time (days)</b>	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Rock Filter Outlet	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Temporary Diversion Berm	Acceptable		
Waterbar Outlet Protection	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

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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.)					
SWPPP- from MP-223 ~ MP-227.3 Crew worked on cleaning out 2 sumps and 2 water breakers. No other crews worked in area for the day. 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.					
<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	8/9/2018 5:40 PM	Report #	6080
Pictures					
<p>Date &amp; Time: Thu Aug 9 09:07:20 EDT 2018 Position: +037.287561° / -080.340829° Altitude: 2203ft Datum: WGS-84 Azimuth/Bearing: 327° N33W 5813mils (True) Elevation Angle: -29.9° Horizon Angle: -00.3° Zoom: 1X 11889.00 sump</p> 		<p>Date &amp; Time: Thu Aug 9 09:08:12 EDT 2018 Position: +037.289896° / -080.340048° Altitude: 2185ft Datum: WGS-84 Azimuth/Bearing: 045° N69E 1227mils (True) Elevation Angle: -18.5° Horizon Angle: -01.0° Zoom: 1X 11842.00 sump</p> 			
GPS Location	37.3422297695999, -80.6767443102604	GPS Location	37.3422297695999, -80.6767443102604		
Description	End treatment maintenance	Description	End treatment		
<p>Date &amp; Time: Thu Aug 9 09:42:34 EDT 2018 Position: +037.279514° / -080.327828° Altitude: 2247ft Datum: WGS-84 Azimuth/Bearing: 124° S56E 2204mils (True) Elevation Angle: -23.3° Horizon Angle: -01.3° Zoom: 1X 11949.00 sump</p> 		<p>Date &amp; Time: Thu Aug 9 09:44:11 EDT 2018 Position: +037.277492° / -080.326513° Altitude: 2109ft Datum: WGS-84 Azimuth/Bearing: 121° S59E 2151mils (True) Elevation Angle: -22.8° Horizon Angle: -03.4° Zoom: 1X 11949.00 sump</p> 			
GPS Location	37.3422535322954, -80.6767242775119	GPS Location	37.3422535322954, -80.6767242775119		
Description	End treatment	Description	End treatment		
<p>Date &amp; Time: Thu Aug 9 09:44:42 EDT 2018 Position: +037.277412° / -080.326391° Altitude: 2091ft Datum: WGS-84 Azimuth/Bearing: 127° S53E 2258mils (True) Elevation Angle: -25.0° Horizon Angle: -01.9° Zoom: 1X 11949.00 sump</p> 		<p>Date &amp; Time: Thu Aug 9 09:52:31 EDT 2018 Position: +037.268214° / -080.320312° Altitude: 1621ft Datum: WGS-84 Azimuth/Bearing: 317° S43E 2080mils (True) Elevation Angle: -36.2° Horizon Angle: -02.6° Zoom: 1X RFO AR 266</p> 			
GPS Location	37.342261620832, -80.6767520216114	GPS Location	37.342261620832, -80.6767520216114		
Description	End treatment	Description	RFO		