









# 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>	8862
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	10/4/2018 5:28 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>	Full	<b>Station End</b>	11766+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3422697512781, -80.6767936796701			<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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Culvert	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication		24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar Outlet Protection	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

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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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> 2 PARs wrote at 11950+00 and 11941+00 due to sediment off row near karst area.- completed Other Notable areas of concern from last swppp- 11930+00 P1 on end treatment undermined/sump full-complete All Sediment build up on sock on both sides of LOD-completed Triple stacked sock recommended on J hook to protect karst-competed P1 undermined near karst area and sediment off row, recommending upgraded ecds Sock overwhelmed near karst area and sediment off row, recommending upgraded ecds Super silt fence undermined-completed 11787+00 top soil slipping re-stabilize topsoil-completed					
<b>Comments</b> (Reference above questions as appropriate.) SWPPP inspection done from 12005+00 to 11766+00 MP227.2 to MP222.7. AR266 and AR266.03 No rain fall recorded since last swppp inspection Checked all P1, filter sock, RCEs, RFO, RCOs, and all other BMPs in area of inspection. Final clean on crew continued in area from 11979+00 to 11900+00, no issues observed Ditching continued in several areas of inspection, one area at 11787+00 was observed where rock had damaged P1. Environmental crew was notified. No other environmental issues were 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.					



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Pictures					
<p>Date &amp; Time: Thu Oct 4 12:49:37 EDT 2018 Position: +037.269634° / -080.322945° Altitude: 1698ft Datum: WGS-84 Azimuth/Bearing: 317° N43W 5636mts (True) Elevation Angle: -03.8° Horizon Angle: -00.9° Zoom: 1X 11979+00</p> 		<p>Date &amp; Time: Thu Oct 4 12:50:02 EDT 2018 Position: +037.269638° / -080.322822° Altitude: 1691ft Datum: WGS-84 Azimuth/Bearing: 355° N01W 6382mts (True) Elevation Angle: -15.4° Horizon Angle: -03.7° Zoom: 1X 11979+00</p> 			
GPS Location	37.3421948589732, -80.6768817734725		GPS Location	37.3421948589732, -80.6768817734725	
Description	11979+00 slope hydroseeded		Description	ECDs around karst in good condition 11979+00	
<p>Date &amp; Time: Thu Oct 4 13:47:01 EDT 2018 Position: +037.294697° / -080.361506° Altitude: 1899ft Datum: WGS-84 Azimuth/Bearing: 76° S10E 3129mts (True) Elevation Angle: -03.0° Horizon Angle: -00.7° Zoom: 1X 11987+00</p> 		<p>Date &amp; Time: Thu Oct 4 13:49:14 EDT 2018 Position: +037.294695° / -080.361276° Altitude: 2121ft Datum: WGS-84 Azimuth/Bearing: 228° S48W 4053mts (True) Elevation Angle: -46.7° Horizon Angle: -00.6° Zoom: 1X 11987+00</p> 			
GPS Location	37.3422576813375, -80.6768932566798		GPS Location	37.3421948589732, -80.6768817734725	
Description	Damaged ECDs 11787+00		Description	Damaged ECDs 11787+00	
<p>Date &amp; Time: Thu Oct 4 15:32:43 EDT 2018 Position: +037.295912° / -080.360918° Altitude: 2130ft Datum: WGS-84 Azimuth/Bearing: 344° N10W 5816mts (True) Elevation Angle: -08.5° Horizon Angle: +00.3° Zoom: 1X 11788+00</p> 		<p>Date &amp; Time: Thu Oct 4 15:31:15 EDT 2018 Position: +037.296571° / -080.360192° Altitude: 2175ft Datum: WGS-84 Azimuth/Bearing: 201° S04W 5376mts (True) Elevation Angle: -22.0° Horizon Angle: -02.2° Zoom: 1X 11788+00</p> 			
GPS Location	37.3422697512781, -80.6767936796701		GPS Location	37.3422599863609, -80.6768768281496	
Description	RCE in good condition 11788+00		Description	P1 in good condition 11788+00	