



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6437
<b>Inspector</b>	Dennis Evans			<b>Date/Time</b>	8/16/2018 4:25 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12944+02
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+06
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.1280575590554, -80.1289561764152			<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		
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	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?	N/A
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.)					
Summary: SP:10 MP 246.0 to MP 246.5: All ECDs, water bars, water bar outlets, housekeeping and RCE off of Hwy 221/BRP are in compliance. All soil piles and temporary diversion berms are stabilized @ this time. There is no activity on the BRP @ this time due to a mandatory FERC shut-down.					
<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 Aug 16 06:28:37 EDT 2018 Position: +037.145870° / -080.123374° Altitude: 1052ft Datum: WGS-84 Azimuth/Bearing: 094° S88E 1871mils (True) Elevation Angle: -04.0° Horizon Angle: -02.0° Zoom: 1X sta.#12994+02 Hwy 221 RCE</p> 		<p>Date &amp; Time: Thu Aug 16 06:30:33 EDT 2018 Position: +037.128857° / -080.130014° Altitude: 2653ft Datum: WGS-84 Azimuth/Bearing: 187° S07W 3334mils (True) Elevation Angle: -02.2° Horizon Angle: -00.3° Zoom: 1X sta.#12995+00 ROW temp. water bars installed</p> 			
GPS Location	37.1280294377702, -80.1289810706676	GPS Location	37.1281140111732, -80.1288907137514		
Description	Sta:#12994+02 HWY 221 RCE See photo for accurate coordinates.	Description	Sta:#12995+00 Hwy 221 ROW See photo for accurate coordinates.		
<p>Date &amp; Time: Thu Aug 16 06:33:05 EDT 2018 Position: +037.129058° / -080.128658° Altitude: 2714ft Datum: WGS-84 Azimuth/Bearing: 130° S48E 2400mils (True) Elevation Angle: -08.8° Horizon Angle: +01.3° Zoom: 1X sta.#12999+30 begin BRP ROW</p> 		<p>Date &amp; Time: Thu Aug 16 10:40:54 EDT 2018 Position: +037.128044° / -080.12911° Altitude: 2711ft Datum: WGS-84 Azimuth/Bearing: 256° S76W 4551mils (True) Elevation Angle: -06.6° Horizon Angle: +01.9° Zoom: 2X sta.#13012+40 looking West onto BRP</p> 			
GPS Location	37.1279509831566, -80.1288938150556	GPS Location	37.2788264508739, -80.029417038185		
Description	Sta:#12999+30 Begin of BRP See photo for accurate coordinates.	Description	Sta:#13012+40 looking West onto the BRP See photo for accurate coordinates.		
<p>Date &amp; Time: Thu Aug 16 10:58:36 EDT 2018 Position: +037.128017° / -080.125171° Altitude: 2702ft Datum: WGS-84 Azimuth/Bearing: 154° S28E 2798mils (True) Elevation Angle: -01.8° Horizon Angle: -00.4° Zoom: 1X sta.#13012+90 looking East onto BRP</p> 		<p>Date &amp; Time: Thu Aug 16 11:44:16 EDT 2018 Position: +037.125861° / -080.130713° Altitude: 2600ft Datum: WGS-84 Azimuth/Bearing: 249° S68W 4409mils (True) Elevation Angle: -06.5° Horizon Angle: -00.4° Zoom: 1X sta.#13027+00 looking West onto the BRP</p> 			
GPS Location	37.2788319836654, -80.0294919522294	GPS Location	37.2788319836654, -80.0294919522294		
Description	Sta:#13012+90 looking East onto the BRP See photo for accurate coordinates.	Description	Sta:#13027+00 looking West onto the BRP See photo for accurate coordinates.		