



# 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>	5451
<b>Inspector</b>	Clinton Banks			<b>Date/Time</b>	7/30/2018 12:51 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11552+77
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11489+62
<b>County</b>	Craig	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3221464983626, -80.4366036878042			<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
Silt Fence (Filter Fabric Fence)	Acceptable		
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Sump Pit	Acceptable		
Waterbar	Acceptable		
Plunge Poole	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.)					
Conducted Weekly VA SWPP from M.P. 218.5 To M.P. 217.5 from Station 11552+77 To 11489+62 did not observed any issues at this time with Water Bars, all the Bridges was clean or being clean. Sumps all look good also.					
<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.					

<b>A/E</b>	124300137	<b>Date/Time</b>	7/30/2018 12:51 PM	<b>Report #</b>	5451
<b>Pictures</b>					
 <p>Date &amp; Time: Mon, Jul 30, 2018, 13:08:39 EDT Position: +037.306991 / -080.522920 Altitude: 1811ft Datum: WGS-84 Azimuth/Bearing: 315° N45W, 5600mils (True) Elevation Angle: -28.2° Horizon Angle: -01.2° Zoom: 1X At Station 11519+16</p>		 <p>Date &amp; Time: Mon, Jul 30, 2018, 13:16:13 EDT Position: +037.325754 / -080.416025° Altitude: 1811ft Datum: WGS-84 Azimuth/Bearing: 234° S54W 4160mils (True) Elevation Angle: -20.8° Horizon Angle: +00.3° Zoom: 1X Bridge at 11512+00</p>			
<b>GPS Location</b>	37.3091734100212, -80.5105092342	<b>GPS Location</b>	37.3070621626339, -80.5225359249043		
<b>Description</b>	Could be a Problem Area Station 11519+16	<b>Description</b>	Bridge at Station 11512+00		
 <p>Date &amp; Time: Mon, Jul 30, 2018, 13:23:56 EDT Position: +037.322974 / -080.431889° Altitude: 1811ft Datum: WGS-84 Azimuth/Bearing: 152° S28E 2702mils (True) Elevation Angle: -12.3° Horizon Angle: -00.3° Zoom: 1X Plunge Pool at Station 11506+00</p>		<p>Insert image here</p>			
<b>GPS Location</b>	37.2913539276877, -80.4720184865859	<b>GPS Location</b>			
<b>Description</b>	Plunge Poole at Station 11506+00	<b>Description</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Description</b>		<b>Description</b>			