









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	8059
Inspector	Jared Saunders			Date/Time	9/18/2018 3:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10983+50
State	VA	Inspection Area	Partial	Station End	11237+00
County	Giles	Ground	Muddy	Temperature (°F)	78.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.50
GPS Location	37.3187005939309, -80.5532984063779			Rain Accumulation Time (days)	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	Date Repaired	
Broad-Based Dip	Acceptable	See comments			
Compost Filter Sock	Communication	See comments	24 Hours		
Erosion Control Blanket	Acceptable	See comments			
Rock Construction Entrance	Acceptable	See comments			
Sensitive Resource Buffer	Acceptable	See comments			
Silt Fence (Filter Fabric Fence)	Communication	See comments	24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	See comments	24 Hours		
Stone Inlet Protection	Communication	See comments	24 Hours		
Waterbar	Communication	See comments	24 Hours		
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.					Yes
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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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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
VA SWPPP inspection from MP 206 to MP 212.7. Since last inspection Precision Pipeline has worked on ECD upgrades and maintenance in preparation for hurricane Florence. Hurricane has passed. Issues identified on the ROW are; 10893+00 - channeling along back side of P-1 silt fence, 10970+00 - CFS needs repaired, 10981+00 - sediment built up on triple stack 18" CFS, 11226+00 - sediment outside LOD, 11192+50 - channeling along super silt fence, 11191+00 - Priority one silt fence over topped triple stack and super silt fence are undermined, 11191+00 - sediment outside LOD, 11189+00 - sediment outside LOD, 11187+98 - sediment overtopped triple stack 18" CFS resulting in sediment outside LOD, 11184+00 - super silt fence undermined, 11179+00 - sediment overtopped CFS end treatment.					
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: Tue Sep 18 09:16:48 EDT 2018 Position: +037.317865734, -80.5533557385956 Altitude: 1928ft Datum: WGS-84 Azimuth Bearing: 307.580E-1778mils (True) Elevation Angle: -05.7 Horizon Angle: -00.8 Zoom: 1X 10930+00</p>		 <p>Date & Time: Tue Sep 18, 2018, 09:32:24 EDT Position: +037.306377, -80.50935 Altitude: 1928ft Datum: WGS-84 Azimuth Bearing: 307.583W-5456mils (True) Elevation Angle: -21.4 Horizon Angle: -08.0 Zoom: 1X Stake 1191+00: Pit down, blow out under triple stack & SSP sediment off row down ravine towards Hwy 460</p>		GPS Location 37.3187280865734, -80.5533557385956	
Description See photo for GPS location and station number. 0.5" of rain fall at AR 244.		Description See photo for GPS location and station number. Super silt fence undermined.		GPS Location 37.3187280865734, -80.5533557385956	
 <p>Date & Time: Tue Sep 18 2018 09:51:28 EDT Position: +037.306306, -80.510372 Altitude: 1969ft Datum: WGS-84 Azimuth Bearing: 307.513E-2997mils (True) Elevation Angle: -45.3 Horizon Angle: -01.0 Zoom: 1X Stake 1189+00: Sediment off row. This end treatment has not been updated & stock is pulled not topped, causing the iss</p>		 <p>Date & Time: Tue Sep 18 10:06:07 EDT 2018 Position: +037.311413, -80.50935 Altitude: 1928ft Datum: WGS-84 Azimuth Bearing: 307.583W-5456mils (True) Elevation Angle: -21.4 Horizon Angle: -08.0 Zoom: 1X 10930+00</p>		GPS Location 37.3187280865734, -80.5533557385956	
Description See photo for GPS location and station number. Sediment outside the LOD.		Description See photo for GPS location and station number. Sensitive resource buffer zone in place.		GPS Location 37.3187160166328, -80.5534683075552	
 <p>Date & Time: Tue Sep 18 10:53:29 EDT 2018 Position: +037.326172, -80.566696 Altitude: 2360ft Datum: WGS-84 Azimuth Bearing: 231.551W-3169mils (True) Elevation Angle: -24.0 Horizon Angle: -01.8 Zoom: 1X 10981+00</p>		 <p>Date & Time: Tue Sep 18 11:52:26 EDT 2018 Position: +037.331413, -80.582995 Altitude: 1886ft Datum: WGS-84 Azimuth Bearing: 169.511E-3004mils (True) Elevation Angle: -05.6 Horizon Angle: -03.9 Zoom: 1X 10930+00</p>		GPS Location 37.3187160166328, -80.5534683075552	
Description See photo for GPS location and station number. Sediment build up along triple stack 18" CFS.		Description See photo for GPS location and station number. RCE at Doe Creek Rd crossing.		GPS Location 37.3187160166328, -80.5534683075552	