




# 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>	3673
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	6/26/2018 12:14 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12002+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11900+00
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.60
<b>GPS Location</b>	37.2963047353898, -80.3608760610971			<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>
Rock Construction Entrance		Acceptable			
Sediment Filter Log		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Waterbar		Communication	Crew sent to shovel repair area	Addressed	
Waterbar Outlet Protection		Acceptable			
Compost Filter Sock		Acceptable			
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.					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.)					
<p>Since last SWPP 2 rain events occurred, one event 6/23 causing ECD failures that have since been repaired. Rain event activity occurring today, Silt fence, filter sock and super silt fence were checked in area and all found to be in good working condition. Observed 4 water breakers between 11950+00 and 11930+00 that were silted in with sediment causing them to overtop within LOD, Environmental coordinator was notified and crew was sent to do shovel maintenance on breakers. Will follow up on next report.</p> <p>Checked AR 266 all silt fence and rock checks were in good working condition. No compliance issues observed for the day</p>					
<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: Tue Jun 26 09:40:17 EDT 2018 Position: +037.275050° / -080.327560° Altitude: 2229ft Datum: WGS-84 Azimuth/Bearing: 228.549W 103mils (True) Elevation Angle: +20.8° Horizon Angle: -00.8° Zoom: 1X</p> 		<p>Date &amp; Time: Tue Jun 26 09:50:29 EDT 2018 Position: +037.277462° / -080.326570° Altitude: 2055ft Datum: WGS-84 Azimuth/Bearing: 183.529E 272mils (True) Elevation Angle: +36.4° Horizon Angle: -06.0° Zoom: 1X</p> 			
GPS Location	37.2962852055554, -80.3609625623378	GPS Location	37.2962852055554, -80.3609625623378		
Description	Water breaker end treatment. Coordinates located in picture above	Description	Water breaker silted in st#11947+00		
<p>Date &amp; Time: Tue Jun 26 09:52:12 EDT 2018 Position: +037.271897° / -080.328451° Altitude: 2069ft Datum: WGS-84 Azimuth/Bearing: 137.543E 243mils (True) Elevation Angle: -33.5° Horizon Angle: +02.2° Zoom: 1X</p> 		<p>Date &amp; Time: Tue Jun 26 09:41:30 EDT 2018 Position: +037.278590° / -080.327498° Altitude: 2212ft Datum: WGS-84 Azimuth/Bearing: 317° N43W 563mils (True) Elevation Angle: -07.2° Horizon Angle: +05.5° Zoom: 1X</p> 			
GPS Location	37.2963652124178, -80.3608018783173	GPS Location	37.2963510104275, -80.3608307364498		
Description	ECDs in good condition. Coordinates located in picture above	Description	11942+00 ECDs in good condition		
<p>Date &amp; Time: Tue Jun 26 09:39:23 EDT 2018 Position: +037.281302° / -080.329164° Altitude: 2261ft Datum: WGS-84 Azimuth/Bearing: 102.579E 1813mils (True) Elevation Angle: +14.0° Horizon Angle: -04.7° Zoom: 1X</p> 		<p>Date &amp; Time: Tue Jun 26 10:10:28 EDT 2018 Position: +037.269699° / -080.322904° Altitude: 1703ft Datum: WGS-84 Azimuth/Bearing: 045° N65E 1156mils (True) Elevation Angle: +27.4° Horizon Angle: +00.7° Zoom: 1X</p> 			
GPS Location	37.2963553201755, -80.3606878873709	GPS Location	37.2963211527674, -80.3607739672177		
Description	ECDs in good condition. Coordinates located in picture above	Description	ECDs in good condition. Coordinates located in picture above		