




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	7008	
Inspector	Trey Ingram				Date/Time	8/27/2018 5:05 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	12005+00	
State	VA	Inspection Area	Full		Station End	11766+00	
County	Montgomery	Ground	Dry		Temperature (°F)	87.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	37.2128263543309, -80.4016332854311				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	
Compost Filter Sock		Acceptable					
Culvert		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Sump Pit		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

A/E	124300137	Date/Time	8/27/2018 5:05 PM	Report #	7008
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
11975+00 - water breaker did not have sump at end treatment- completed 11974+00 - end treatment was not properly installed-completed 11979+00 to 11930+00 - excessive trash on row (water bottles, empty super sacks, used sand bags)- crew addressed 11930+00 to 11900+00 - all water breakers between st# are not functional- not corrected 11772+50 PAR- slip on clean water diversion causing potential breach of LOD.- not corrected					
Comments (Reference above questions as appropriate.)					
SWPPP MP-222.7 to 227.3 ~ AR266 and AR266.03. no new areas were added to punch list for Percision. Final clean up worked from 11982+00 to 11950+00, no issues observed Checked ECDs in area no issues observed From previous swppp, still not completed 11772+50 PAR- slip on clean water diversion causing potential breach of LOD. Spoke with Mike Perry about area noted. Observed no new damaged ECDs and all were in good working conditions.					
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.					

AFE	124300137	Date/Time	8/27/2018 5:05 PM	Report #	7008
Pictures					
<div><div>Date & Time: Mon Aug 27 14:31:00 EDT 2018 Position: +037.296470° / -080.360287 Altitude: 2141ft Datum: WGS-84 Azimuth/Bearing: 233° 553W 4142mils (True) Elevation Angle: -19.4° Horizon Angle: +02.0° Zoom: 1X 11794+00</div></div>			<div><div>Date & Time: Mon Aug 27 14:31:38 EDT 2018 Position: +037.295942° / -080.359540° Altitude: 2150ft Datum: WGS-84 Azimuth/Bearing: 302° N58W 5369mils (True) Elevation Angle: -07.8° Horizon Angle: -01.9° Zoom: 1X 11794+00</div></div>		
GPS Location	37.2128337755994, -80.4016812190857		GPS Location	37.2126031341378, -80.4016536847506	
Description	11794+00 ECDs in good condition		Description	Crew roughing in grade 11794+00	
<div><div>Date & Time: Mon Aug 27 14:32:02 EDT 2018 Position: +037.295910° / -080.359804° Altitude: 2140ft Datum: WGS-84 Azimuth/Bearing: 257° 577W 4569mils (True) Elevation Angle: -19.9° Horizon Angle: +02.1° Zoom: 1X 11793+00</div></div>			<div><div>Date & Time: Mon Aug 27 14:40:14 EDT 2018 Position: +037.292494° / -080.367435° Altitude: 2134ft Datum: WGS-84 Azimuth/Bearing: 030° N30E 0533mils (True) Elevation Angle: +02.0° Horizon Angle: -00.2° Zoom: 1X 11772+00</div></div>		
GPS Location	37.2126031341378, -80.4016536847506		GPS Location	37.2125918185685, -80.4015972745422	
Description	ECDs protecting karst feature 11793+00		Description	Slip on CWD still problem area 11772+50	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		