



# 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>	7770
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	9/12/2018 5:40 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11766+00
<b>County</b>	Montgomery	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.25
<b>GPS Location</b>	37.342214011622, -80.6768780854351			<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	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Sensitive Resource Signage	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>Date Repaired</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.)					
SWPPP MP-222.7 to 227.3 ~ AR266 and AR266.03. .25" rainfall recorded for the day. Two problem areas noted through the week one at 11950+00 and at 11979+00 both areas were effected by last rain event. Crews have added additional P1 silt fence to help slope erosion. Observed environmental crews checking ECDs in area. Observed no new damaged ECDs and all were in good working conditions.					
<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: Wed Sep 12 09:07:37 EDT 2018 Position: +037.222354 / -080.407339 Altitude: 2411ft Datum: WGS-84 Azimuth/Bearing: 059° N69E 1227mils (True) Elevation Angle: -23.3° Horizon Angle: -02.4° Zoom: 1X 11944+00</p> 		<p>Date &amp; Time: Wed Sep 12 10:22:51 EDT 2018 Position: +037.233122° / -080.230229° Altitude: 1829ft Datum: WGS-84 Azimuth/Bearing: 000° N33E 3103mils (True) Elevation Angle: -06.5° Horizon Angle: -00.4° Zoom: 1X .25" catawba</p> 			
GPS Location	37.3423385247936, -80.676967855618	GPS Location	37.3424781253909, -80.6769089308387		
Description	ECDs in good condition 11944+00	Description	Rain gauge Catawba .25"		
<p>Date &amp; Time: Wed Sep 12 12:12:14 EDT 2018 Position: +037.291364 / -080.488334 Altitude: 2033ft Datum: WGS-84 Azimuth/Bearing: 024° N24E 0427mils (True) Elevation Angle: -19.0° Horizon Angle: -03.9° Zoom: 1X W-IJ46</p> 		<p>Date &amp; Time: Wed Sep 12 09:22:49 EDT 2018 Position: +037.249886° / -080.344793° Altitude: 2027ft Datum: WGS-84 Azimuth/Bearing: 098° S82E 1742mils (True) Elevation Angle: -19.5° Horizon Angle: -09.9° Zoom: 1X 11970+00</p> 			
GPS Location	37.342192805407, -80.6766804401583	GPS Location	37.3421917157595, -80.6768572144962		
Description	W-IJ46 mats pulled	Description	11970+00 permanent water breaker		
<p>Date &amp; Time: Wed Sep 12 09:12:34 EDT 2018 Position: +037.276723 / -080.325947 Altitude: 2034ft Datum: WGS-84 Azimuth/Bearing: 125° S55E 2222mils (True) Elevation Angle: -24.1° Horizon Angle: -03.4° Zoom: 1X 11950+00</p> 		<p>Date &amp; Time: Wed Sep 12 09:08:57 EDT 2018 Position: +037.278082° / -080.327024° Altitude: 2036ft Datum: WGS-84 Azimuth/Bearing: 171° S09E 3040mils (True) Elevation Angle: -22.0° Horizon Angle: -00.9° Zoom: 1X 11947+00</p> 			
GPS Location	37.3422850063418, -80.6769216713316	GPS Location	37.3421698389923, -80.6768701226271		
Description	ECDs maintained 11950+00	Description	Row 11947+00		