









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6153
Inspector	Dennis Evans			Date/Time	8/10/2018 3:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12944+02
State	VA	Inspection Area	Partial	Station End	13024+06
County	Roanoke	Ground	Dry	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.1669845995622, -80.1155680715209			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			
Housekeeping		Acceptable			
Rock Construction Entrance		Acceptable			
Rock Filter Outlet		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Temporary Diversion Berm		Acceptable			
Waterbar		Acceptable			
Waterbar Outlet Protection		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?					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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Summary SP:10 MP 246.0 to MP 246.5: I inspected the BRP ROW from Sta:#12994+02 to Sta:#13024+06, MP 246.0 to MP 246.5. Due to FERC mandatory shut-down, there is no activity at this location. All ECDs and water bars are functioning at this time. All top soil, and sub soil piles have been stabilized. All environmental sensitive areas are fenced and signed. The RCE and housekeeping are in compliance at this time.					
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: Fri Aug 10 15:15:12 EDT 2018 Position: +037.131932° / -080.133759° Altitude: 26720 Datum: WGS-84 Azimuth/Bearing: 307° N10W 622mils (True) Elevation Angle: +00.1° Horizon Angle: +01.5° Zoom: 1X Sta:#12994+02 HWY 221 RCE</p> 		<p>Date & Time: Fri Aug 10 15:15:50 EDT 2018 Position: +037.132402° / -080.133211° Altitude: 26720 Datum: WGS-84 Azimuth/Bearing: 181° S18E 2062mils (True) Elevation Angle: +00.1° Horizon Angle: +00.5° Zoom: 1X Sta:#12999+30 BRP looking East</p> 			
GPS Location	37.1254444169226, -80.1205280051382	GPS Location	37.1254513319928, -80.1204913762213		
Description	Sta:#12994+02 HWY 221 RCE. See photo for accurate coordinates.	Description	Sta:#12999+30 BRP looking East. See photo for accurate coordinates.		
<p>Date & Time: Fri Aug 10 15:17:47 EDT 2018 Position: +037.130549° / -080.130609° Altitude: 26720 Datum: WGS-84 Azimuth/Bearing: 289° N34W 508mils (True) Elevation Angle: -11.9° Horizon Angle: +02.1° Zoom: 1X Sta:#12999+00 HWY 221 ROW looking West</p> 		<p>Date & Time: Fri Aug 10 15:31:29 EDT 2018 Position: +037.130554° / -080.130110° Altitude: 26740 Datum: WGS-84 Azimuth/Bearing: 307° N33W 540mils (True) Elevation Angle: -05.4° Horizon Angle: +01.3° Zoom: 1X Sta:#13012+40 BRP looking West</p> 			
GPS Location	37.1252876753333, -80.1204582677038	GPS Location	37.1252876753333, -80.1204582677038		
Description	Sta:#12999+00 HWY 221 ROW. See photo for accurate coordinates.	Description	Sta:#13012+40 BRP looking West. See photo for accurate coordinates.		
<p>Date & Time: Fri Aug 10 15:33:31 EDT 2018 Position: +037.129306° / -080.135300° Altitude: 26610 Datum: WGS-84 Azimuth/Bearing: 123° S89E 2180mils (True) Elevation Angle: +04.1° Horizon Angle: +04.3° Zoom: 1X Sta:#13012+90 BRP looking East</p> 		<p>Date & Time: Fri Aug 10 15:30:08 EDT 2018 Position: +037.129373° / -080.120777° Altitude: 26740 Datum: WGS-84 Azimuth/Bearing: 262° S82W 4858mils (True) Elevation Angle: -12.4° Horizon Angle: +00.3° Zoom: 1X Sta:#13027+00 looking East onto the BRP</p> 			
GPS Location	37.125430963968, -80.120432367623	GPS Location	37.125430963968, -80.120432367623		
Description	Sta:#13012+90 BRP looking East. See photo for accurate coordinates.	Description	Sta:#13027+00 looking onto BRP. See photo for accurate coordinates.		