









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	8125
<b>Inspector</b>	Dennis Evans			<b>Date/Time</b>	9/19/2018 6:50 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12993+15
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+06
<b>County</b>	Roanoke	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2795665438721, -80.0290368602277			<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>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Communication				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Straw Bale Barrier	Acceptable				
Temporary Diversion Berm	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No





A/E	124300138	Date/Time	9/19/2018 6:50 PM	Report #	8125
Pictures					
<p>Date &amp; Time: Wed Sep 19 11:28:00 EDT 2018 Position: +037.128412° / -80.028648° Altitude: 2596ft Datum: WGS-84 Azimuth Bearing: 311° N49W 5529mils (true) Elevation Angle: -15.6° Horizon Angle: -01.3° Zoom: 1X Sta: #12993+15 W-B24 PSS stabilized</p> 		<p>Date &amp; Time: Wed Sep 19 11:28:00 EDT 2018 Position: +037.128525° / -80.028627° Altitude: 2630ft Datum: WGS-84 Azimuth Bearing: 088° N28E 1200mils (true) Elevation Angle: -01.4° Horizon Angle: -00.5° Zoom: 1X Sta: #12994+02 East side of HWY 221 RCE ROW soil piles stabilized</p> 			
GPS Location	37.280166605003, -80.0286483951471		GPS Location	37.2801342001532, -80.0294438750297	
Description	Sta: #12993+15 W-B-24 stabilized. See photo for accurate coordinates.		Description	Sta: #12994+02 Hwy 221 RCE and ROW stabilized. See photo for accurate coordinates.	
<p>Date &amp; Time: Wed Sep 19 13:20:30 EDT 2018 Position: +037.125496° / -80.029426° Altitude: 2668ft Datum: WGS-84 Azimuth Bearing: 232° S23W 4300mils (true) Elevation Angle: -17.5° Horizon Angle: -00.5° Zoom: 1X Sta: #13009+00 Cattle drinking water, clean water diversion and area of bank line at RCEs Erod due to loading, waiting</p> 		<p>Date &amp; Time: Wed Sep 19 13:11:00 EDT 2018 Position: +037.125568° / -80.029427° Altitude: 2770ft Datum: WGS-84 Azimuth Bearing: 088° N28E 0400mils (true) Elevation Angle: -01.2° Horizon Angle: -00.1° Zoom: 1X Sta: #13021+00 false fill side slope collapsed due to weather, no repair damage</p> 			
GPS Location	37.2800974035983, -80.029410263598		GPS Location	37.2801087191676, -80.0293908175826	
Description	Sta: #13009+00 Cattle drinking water pool and clean water diversion area eroded. See photo for accurate coordinates.		Description	Sta: #13021+00 false fill side slope collapsed. See photo for accurate coordinates.	
<p>Date &amp; Time: Wed Sep 19 13:23:21 EDT 2018 Position: +037.125425° / -80.029433° Altitude: 2597ft Datum: WGS-84 Azimuth Bearing: 144° N49W 5130mils (true) Elevation Angle: -17.5° Horizon Angle: -01.3° Zoom: 1X Sta: #13024+06 S-G24 up stream flowing clean and clear</p> 		<p>Date &amp; Time: Wed Sep 19 13:23:19 EDT 2018 Position: +037.125307° / -80.029326° Altitude: 2590ft Datum: WGS-84 Azimuth Bearing: 335° N28W 3002mils (true) Elevation Angle: -17.5° Horizon Angle: -01.3° Zoom: 1X Sta: #13024+06 S-G24 down stream water flowing clean and clear from the ROW</p> 			
GPS Location	37.2800283786257, -80.0294326432795		GPS Location	37.2800500877549, -80.0294192322344	
Description	Sta: #13024+06 S-G24 up stream flowing clean and clear. See photo for accurate coordinates.		Description	Sta: #13024+06 S-G24 down stream from the ROW clean and clear. See photo for accurate coordinates.	