



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	2794
Inspector	Brian Shields			Date/Time	6/8/2018 8:12 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+43
State	VA	Inspection Area	Partial	Station End	11489+70
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2429856836663, -80.4285734208295			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			
Permanent Diversion Berm		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Sump Pit		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Waterbar		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)					Yes

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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.)					
Swppp inspection mp223.2 to 220.8 and mp219.5 to mp 219.8 and mp217.3 to 217.0 Installed ECDs are functioning as designed with no maintenance needed. Areas requiring temporary stabilization have been stabilized.					
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					
					
GPS Location	37.2429856836663, -80.4285734208295	GPS Location	37.2429856836663, -80.4285734208295		
Description	Installed compost filter sock. GPS coordinates in photo above.	Description	Silt fence and waterbars near st#11669+08. GPS coordinates in photo above.		
					
GPS Location	37.2429856836663, -80.4285734208295	GPS Location	37.2429856836663, -80.4285734208295		
Description	Stabilized topsoil stockpiles near st#11766+89. GPS coordinates in photo above.	Description	Super silt fence near st#11760+00. GPS coordinates in photo above.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location	37.2429856836663, -80.4285734208295	GPS Location	37.2429856836663, -80.4285734208295		
Description		Description			