







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	3076	
Inspector	Brian Shields				Date/Time	6/14/2018 4:10 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11788+43	
State	VA	Inspection Area	Partial		Station End	11352+97	
County	Montgomery	Ground	Dry		Temperature (°F)	85.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.01	
GPS Location	37.2970287222763, -80.3862293065343				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					
Temporary Diversion Berm		Acceptable					
Rock Construction Entrance		Problem Area				See Comments	
Silt Fence (Filter Fabric Fence)		Problem Area				See Comments	
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Sump Pit		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar		Acceptable					
Waterbar Outlet Protection		Problem Area				See Comments	
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	6/14/2018 4:10 PM	Report #	3076
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. Undermined silt fence has been repaired Compost sock and sumps cleaned out where full. Waterbar end treatments being installed					
Comments (Reference above questions as appropriate.) SWPPP inspection mp223.2 to 220.8; mp219.4 to 219.8; mp218.6 to 214.9 Installed compost filter sock is in good working condition with no maintenance needed. Installed diversion berms have been stabilized, no maintenance needed. Access road 258.04 is in need of rock. Item punch listed; RCEs are in good working condition. Installed silt fence between st#11504+00 to 11511+00 and 11496+18 to 11489+00 was identified as not being installed with proper trenching/backfilling. Foreman notified and repairs to be made. Areas requiring temporary stabilization have been stabilized. Installed waterbars are in good working condition. End treatments needed on newly installed waterbars.					
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.					

A/E	124300137	Date/Time	6/14/2018 4:10 PM	Report #	3076
Pictures					
					
GPS Location	37.2971922112976, -80.386172980145	GPS Location	37.2971922112976, -80.386172980145		
Description	Silt fence not properly installed and in need of maintenance. GPS coordinates in photo above.	Description	Installed compost filter sock no maintenance needed. GPS coordinates in photo above.		
					
GPS Location	37.2971922112976, -80.386172980145	GPS Location	37.297202562948, -80.3864992876354		
Description	Super silt fence being installed near st#11480+00. GPS coordinates in photo above.	Description	Waterbars installed near st#11704+10. GPS coordinates in photo above.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			