









# 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>	4134
<b>Inspector</b>	Brian Shields			<b>Date/Time</b>	7/6/2018 12:31 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11788+43
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11602+42
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2966805013892, -80.3610188274056			<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>
Compost Filter Sock		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Sump Pit		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?					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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
VA SWPPP inspection MP219.4 to 219.8 and 220.7 to 223.2 No rain or construction activity since last SWPPP inspection. All installed compost filter sock is in good working condition with no maintenance needed. Rock construction entrances have recently been refreshed and are functioning as designed. Installed priority one silt fence is in good working condition. Environmental crews have been walking silt fence checking for proper installation. Super silt fence is in good working condition. Environmental crews have been walking silt fence checking for proper installation. All sumps have recently been dipped out. Temporary diversion berms have been stabilized and appear to be functioning as designed. Areas requiring temporary stabilization have been stabilized. All waterbars have recently been reworked/reinstalled and end treatments checked for functionality.					
<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					
					
GPS Location	37.2967379959647, -80.3610888776186	GPS Location	37.296667252702, -80.361066078842		
Description	S-rr14 Stream Crossing. GPS coordinates in photo above.	Description	Installed plunge pool at st#11611+00. GPS coordinates in photo above.		
					
GPS Location	37.296667252702, -80.361066078842	GPS Location	37.296667252702, -80.361066078842		
Description	Crossing s-006. GPS coordinates in photo above.	Description	Stabilization on topsoil pile. GPS coordinates in photo above.		
					
GPS Location	37.296667252702, -80.361066078842	GPS Location	37.296667252702, -80.361066078842		
Description	Installed waterbar at st#11751+00. GPS coordinates in photo above.	Description	Installed compost sock. GPS coordinates in photo above.		