



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	6081
Inspector	Brian Shields			Date/Time	8/9/2018 5:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+43
State	VA	Inspection Area	Partial	Station End	11669+08
County	Montgomery	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2960166493778, -80.3678827454153			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			
Rock Construction Entrance			
Silt Fence (Filter Fabric Fence)			
Silt Fence (Reinforced Filter Fabric Fence)			
Sump Pit			
Temporary Diversion Berm			
Vegetative Stabilization (Temporary)	Communication	See comments	
Waterbar			
Waterbar Outlet Protection			

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.)					
VA SWPPP inspection MP220.7 tp 223.2 Installed rock construction entrances are functioning as designed with no maintenance needed. Installed compost sock is in good working condition with no maintenance needed. Installed silt fence is in good working condition with no maintenance needed. Super silt fence is in good working condition with no maintenance needed Sumps on site have been dipped out since last rain event Temporary diversion berms on site appears to be functioning as designed. Berms have been reseeded. All areas requiring temporary stabilization have been stabilized. All areas have been reseeded due to lack of growth. All waterbars have been reworked since last rain event Outlet protection that failed during last rain event have been upgraded.					
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	37.2960166493778, -80.3678827454153	GPS Location	37.2960166493778, -80.3678827454153		
Description	Installed compost sock in good working condition.	Description	Sump and end treatment in good working condition.		
					
GPS Location	37.2960166493778, -80.3678827454153	GPS Location	37.2960166493778, -80.3678827454153		
Description	Stockpiles reseeded due to lack of growth.	Description	Crews reworking/reinstalling waterbars.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Description		Description			