



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	8330	
Inspector	Brian Shields				Date/Time	9/24/2018 5:55 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	10929+50	
State	VA	Inspection Area	Partial		Station End	11064+53	
County	Giles	Ground	Muddy		Temperature (°F)	75.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	37.1361012314993, -80.3941794816881				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	Date Repaired	
Compost Filter Sock		Communication	Repair/replace damaged sock		24 Hours		
Rock Construction Entrance		Acceptable					
Silt Fence (Filter Fabric Fence)		Communication	Retrench silt fence		24 Hours		
Sump Pit		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		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?							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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
VA SWPPP inspection 206.8 to 209.4 Installed compost filter sock is in good working condition. 2 sections of compost sock have been damaged, it appears as though they have been cut and removed. Installed rock construction entrances are functioning as designed Silt fence maintenance is needed as silt fence was found in need of retrenching due to channeling along perimeter control. Installed sumps are functioning as designed, mostbarevdry, or only holding water as the ROW is stabilized in this location. Installed super silt fence is in good working condition. ROW has been stabilized in this area with growths beginning to come in Installed waterbars are in good working condition and are functioning as designed Installed end treatments are in good working condition and functioning as designed.					
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	37.1361403319174, -80.3941619530646	GPS Location	37.1361107412112, -80.3941753581893		
Description	Installed sump and end treatment.	Description	Stabilized ROW at st#10950+00		
					
GPS Location	37.136100408925, -80.3941809937023	GPS Location	37.1361110422046, -80.3941753800574		
Description	Stabilized ROW.	Description	Damaged compost sock at st#110972+00. Cfs appears to have been cut and moved.		
					
GPS Location	37.1360958472848, -80.3941808118531	GPS Location	37.1361005242698, -80.3941764315772		
Description	Damaged silt fence at st#1109+71, stakes have been pulled and sf moved.	Description	Silt fence in need of retrenching at st#10990+85		