



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	6380
Inspector	Rob Robertson			Date/Time	8/15/2018 4:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11553+66
State	VA	Inspection Area	Full	Station End	11596+94
County	Montgomery	Ground	Damp	Temperature (°F)	82.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.319766525354, -80.6380799415706			Rain Accumulation Time (days)	1.00

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|---|-----|
| 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		
Housekeeping	Acceptable		
Erosion Control Blanket	Acceptable		
Housekeeping	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Sump Pit	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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Completed the required VADEQ SWPPP inspection on Sinking Creek Mountain today. Maintenance needs were completed in this area yesterday. The contractor installed erosion control blanket on the 2-tone are below the S-PP22 crossing, repaired damaged perimeter controls and end treatments. Slope breakers are in place and appear functional. No litter or construction debris noted. Stream crossings are in good condition. No compliance issues identified					
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	37.3199698319576, -80.6381534992083	GPS Location	37.3196805222307, -80.6378137227899		
Description	Correct coordinates on photo. Stream crossings in good condition on Sinking Creek Mountain.	Description	Correct coordinates on photo. ECDs in place and functional on Sinking Creek Mountain.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			