



# 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>	6111
<b>Inspector</b>	Timothy Watson			<b>Date/Time</b>	8/9/2018 4:18 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11058+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10829+00
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	89.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.01
<b>GPS Location</b>	37.3215633726473, -80.6631414487772			<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	See comments		
Housekeeping		Communication	See comments		
Rock Construction Entrance		Acceptable	See comments		
Culvert (Ditch Relief)		Communication	See comments		
Sensitive Resource Buffer		Acceptable	See comments		
Silt Fence (Reinforced Filter Fabric Fence)		Communication	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

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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.)					
Attended am inspection meeting , checked crew and area at access 234,off Rogers Rd, crew reworking culvert pipes , ditch and grading road. Communication after heavy rains last week.Mp198.9 Access 235,236 ok off Rogers Rd ,no issues checked access 237 off Gravelly Hill Rd. No issues Mp 200.1 Checked Big Stony Creek back to Norcross Rd and access 238, no issues but some housekeeping issues near Norcross Rd crew removed after discussing. Checked yard 29 crew installing triple sock around area. Checked crew at Buffalo Anklets Rd working at stream replacing super silt fence and installed filter sock. Checked crew at wetland area crew installing side rails and filter sock around area, discussed completing all disturbance controls. Station , to Henderson Rd. We're clearing is stopped. Checked area from Kow Camp Rd 2 back to Kow Camp Rd 1 to station , discussed with Foreman some issues at Kow Camp Rd 2 installing additional j hooks at the end of super silt fence.					
<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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<b>Pictures</b>					
					
					
					