



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 5177	
<b>Inspector</b> Dennis Evans		<b>Date/Time</b> 7/25/2018 5:40 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12994+02	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13024+06	
<b>County</b> Roanoke	<b>Ground</b> Wet	<b>Temperature (°F)</b> 73.00	
<b>Municipality</b> N/A	<b>Weather</b> Heavy Rain	<b>Rain Gauge (in)</b> 0.10	
<b>GPS Location</b> 37.2796510252066, -80.0294917477588		<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		
Rock Construction Entrance	Communication		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Temporary Diversion Berm	Acceptable		
Waterbar	Acceptable		
Waterbar Outlet Protection	Acceptable		

- 5. Site Conditions**
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|---|-----|
| 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.)

Summary SP 10 MP 246.0 to MP 246.5: I done a SWPPP inspection from Sta:#12994+02 to Sta:# 13024+06 today. All ECDs, water bars, water bar end treatments, temp. clean water diversion berms, and dewatering structures were all functioning at this time. All environmental sensitive areas were fenced off and signed. The port-a-toilets were secured. The RCE on the East side of Hwy 221 needs a load of rock, when Precision returns to work after the rain recedes. At streams S-G24 & S-G25, both streams are clean and clear at the time of inspection. All temp water bars and CFS at the ends were functioning where mechanical clearing is being performed.

**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** 37.2796516362645, -80.0294916030952

**GPS Location** 37.2802378004764, -80.0293814298511

**Description** Sta:#13024+06 S-G24 looking down stream  
See photo for accurate coordinates.

**Description** Sta:#13012+40 looking West on the BRP  
See photo for accurate coordinates.



**GPS Location** 37.280197232065, -80.0293781609088

**GPS Location** 37.2801583819438, -80.0293678511679

**Description** Sta:# 13012+90 East side of the BRP.  
See photo for accurate coordinates.

**Description** Sta:#12999+00 looking down the ROW.  
See photo for accurate coordinates.



**GPS Location** 37.2800969845031, -80.0294033066184

**GPS Location** 37.2801023489211, -80.0293920748681

**Description** Sta:# 13021+50 looking up the hill, water bars  
and curlex installed and functioning. See photo  
for accurate coordinates.

**Description** Sta:#12994+02 East side Hwy221 MP246.0  
See photo for accurate coordinates.