



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>A/E</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G	
<b>Contractor</b>	Precision			<b>Report #</b>	2647	
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	6/4/2018 3:39 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	+0	
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.2866538958971, -80.460471259505			<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	NA		See Comments	
Rock Construction Entrance		Acceptable	NA		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?						N/A
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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<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.)					
Performed SWPP for Yard 26 and Yard 28 Yard 28 is being used for staging vehicles equipment, no damage observed to ECD's installed at this location Yard 26 ECD's installed per plans and observed no sign of damage or compliance issues  No issues to report at this time					
<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>					
<b>GPS Location</b>	37.2866538958971, -80.460471259505	<b>GPS Location</b>	37.2866538958971, -80.460471259505		
<b>Description</b>	CFS @ Yard 26	<b>Description</b>	CFS @ Yard 28		
<b>GPS Location</b>	37.2865855414768, -80.4603472911571	<b>GPS Location</b>	37.2865855414768, -80.4603472911571		
<b>Description</b>	CFS @ Yard 26	<b>Description</b>	CFS @ Yard 28		
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