



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	4802
Inspector	Jared Saunders			Date/Time	7/18/2018 5:01 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12002+00
State	VA	Inspection Area	Partial	Station End	11788+00
County	Montgomery	Ground	Damp	Temperature (°F)	86.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.27029469, -80.37449651			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
Compost Filter Sock	Acceptable		
Dewatering Work Area	Acceptable		
Erosion Control Blanket	Acceptable		
Rock Construction Entrance	Acceptable		
Sensitive Resource Buffer	Acceptable		
Waterbar	Acceptable		
Rock Filter	Acceptable		
Waterbar Outlet Protection	Acceptable		
Vegetative Stabilization (Temporary)	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.)					
VA SWPP inspection from MP 223.3 to MP 227.3 Since last inspection Precision Pipeline has continued working on ECD maintenance, ditching, lowing in of pipe, backfilling, and coating pipe. ECD Observed were in good working condition.					
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	37.2676425241281, -80.3193745762858	GPS Location	37.2676425241281, -80.3193745762858		
Description	See photo for GPS location and station number. Rock check dam in bar ditch along access road 266.	Description	See photo for GPS location and station number. Upgraded ECDs near karst feature on access road 266.		
					
GPS Location	37.2674711561178, -80.3183957376334	GPS Location	37.2674726229508, -80.3184084781262		
Description	See photo for GPS location and station number. RCE at Dry Run Road and access road 266.03.	Description	See photo for GPS location and station number. Buffer zone seeded and mulched with P-1 silt fence installed at wetland boundary.		
					
GPS Location	37.2674640315001, -80.3183396627012	GPS Location	37.2674608463769, -80.3183121700588		
Description	See photo for GPS location and station number. Clean water diversion pipe and plunge pool installed.	Description	See photo for GPS location and station number. Water bar and end treatment installed.		