








# 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>	6133	
<b>Inspector</b>	Timothy Watson				<b>Date/Time</b>	8/9/2018 5:52 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	11064+28	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	11227+59	
<b>County</b>	Giles	<b>Ground</b>	Dry		<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>	37.3192751216255, -80.6578400469295				<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		Problem Area		See comments		24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)		Problem Area		See comments		24 Hours	
Sump Pit		Problem Area		See comments		24 Hours	
Waterbar Outlet Protection		Problem Area		See comments		24 Hours	
<b>5. Site Conditions</b>							
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?							No
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.)					
Checked area from MP 209.4to 212.5 Winding way to Access road 245.01 off Brickyard Rd Station 11067+50 crew repairing outlet controls, added to punch list. Station 11082+00 j hook damaged and needs repair. Added to punch list. Station 11078+00 super silt fence short of farmers driveway access protected with waddles super silt needs extended, Added to punch list. 11113+00 to 11111+00 no straw or seed added to topsoil pile. Added to punch list. 11089+12 j hook not staked in ground added to punch list. 11194+50 outlet controls and sump not correct, added to punch list. No other issues in this area spread 9					
<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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Pictures							
							
GPS Location		37.3193159094428, -80.6580304541445		GPS Location		37.3193159094428, -80.6580304541445	
Description		Repair outlet controls 11067+50		Description		Damaged j hook 11082+00	
							
GPS Location		37.3192765632913, -80.6578388657635		GPS Location		37.3192762295847, -80.65784102265	
Description		J hook not staked 11089+12		Description		Top soil not stabilized . 11113+00 to 11111+00	
							
GPS Location		37.3193159094428, -80.6580304541445		GPS Location		37.3192824186964, -80.6578331596547	
Description		Outlet and sump not correct added to punch list station 11194+50		Description		Gap in super silt fence to waddle at farmer access rd 11078+00	