








# 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>	2631	
<b>Inspector</b>	Trey Ingram				<b>Date/Time</b>	6/4/2018 12:29 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	11900+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	11980+00	
<b>County</b>	Montgomery	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	75.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.2435958895403, -80.3673614598188				<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>	
Waterbar		Problem Area		Notified coordinator/ crew actively cons		Addressed	
Waterbar Outlet Protection		Acceptable		None		See Comments	
Silt Fence (Filter Fabric Fence)		Acceptable		None		See Comments	
Sediment Filter Log		Acceptable		None		See Comments	
Rock Filter Outlet		Acceptable		None		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.)					
<p>Since last swppp inspection all damaged ECDs have been repaired and all sediment has been removed from controls.</p> <p>Observed water breakers not built to specs between MP 225.1 to 226.6. Mike Perry environmental coordinator had a crew actively rebuilding all water breaker to meet specs. Crew did not complete but will continue on water breakers in the AM.</p> <p>AR 266 in need of rock maintenance. Mike Perry notified.</p> <p>Checked all silt fence, filter sock, rock checks, RFOs, end treatments, flumes, RCEs, and clean water diversions. All were in good working condition.</p> <p>No compliance issues observed for the day.</p>					
<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>	37.2435202123635, -80.3671131660213	<b>GPS Location</b>	37.2437066925579, -80.3673684426208		
<b>Description</b>	Filter sock in good working condition. Coordinates located in picture above	<b>Description</b>	Filter sock in good working condition. Coordinates located in picture above.		
					
<b>GPS Location</b>	37.2700291034181, -80.3230552376065	<b>GPS Location</b>	37.2700291034181, -80.3230552376065		
<b>Description</b>	Crew reworking water breakers. Coordinates located in picture above	<b>Description</b>	Plung pool in good working condition. Coordinates located in picture above		
					
<b>GPS Location</b>	37.2700291034181, -80.3230552376065	<b>GPS Location</b>	37.2700291034181, -80.3230552376065		
<b>Description</b>	Water breaker. Coordinates located in picture above	<b>Description</b>	Water breaker end treatment and sump clear of sediment. Coordinates located in picture above		