



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3069
Inspector	Trey Ingram			Date/Time	6/14/2018 2:07 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11900+00
State	VA	Inspection Area	Full	Station End	11980+00
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2805810813208, -80.3305607289824			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
Housekeeping	Acceptable		See Comments
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		See Comments
Rock Construction Entrance	Acceptable		See Comments
Compost Filter Sock	Acceptable		See Comments
Waterbar	Acceptable		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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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. No issues from previous inspection					
Comments (Reference above questions as appropriate.) Since last swppp inspection, 1 rain event occurred accumulating 3/4 inches of rain several ECDs were overwhelmed and sediment was lost off row at st#11950+00 and st#11943+00. All areas were repaired and sediment reclaimed except st#11950+00 do to variance not being approved to reclaim sediment. All water breakers are installed to specs between MP 225.1 to 226.6 AR 266 is in need of rock checks cleaned of sediment no other issues observed on AR Checked all silt fence, filter sock, rock checks, RFOs, end treatments, flumes, RCEs, and clean water diversions. All were in good working condition. No compliance issues observed for the day.					
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	37.2804273153071, -80.3305635788295	GPS Location	37.2805721126844, -80.3303598985824		
Description	Reworking end treatments on water breakers. Coordinates located in picture above	Description	Super silt fence in good working condition. Coordinates located in picture above		
					
GPS Location	37.2849999787633, -80.3324068431559	GPS Location	37.2804968851034, -80.3304970265183		
Description	Water breaker in good working condition. Coordinates located in picture above	Description	ECDs in good condition		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Description		Description			