




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7775
Inspector	Dennis Evans			Date/Time	9/12/2018 6:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12993+15
State	VA	Inspection Area	Partial	Station End	13024+06
County	Roanoke	Ground	Muddy	Temperature (°F)	75.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.00
GPS Location	37.2792922643409, -80.0292737884355			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	Date Repaired	
Compost Filter Sock	Acceptable				
Dewatering Work Area	Acceptable				
Housekeeping	Communication				
Rock Construction Entrance	Communication				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Temporary Diversion Berm	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	Communication				
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?					No
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

AFE	124300138	Date/Time	9/12/2018 6:50 PM	Report #	7775
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Summary SP 10: I performed a SWPPP inspection today from sta:#12993+15 to sta:#13024+06, MP 246.0 to MP 246.5. From sta:#12993+15 to sta:#13012+40, the ROW has been temporarily seeded, mulched, and stabilized for hurricane storm preventive measures. There is no activity by Precision in this area at this time. All SSF, 12" CFS, P#1SF, water bars, and temporary water bar sumps are functioning at this time. The RCE off of HWY 221 needs to be roughed at this time. All sub soil, top soil and temporary clean water diversion berms are seeded and mulched at this time. The port-a-toilets are secured. From sta:#13013+00 to sta:#13024+06, all SSF, 12" CFS, P#1SF, water bars and sumps are functioning at this time. Temporary clean water diversion berm is seeded, mulched, and stabilized at this time. The sumps need to be cleaned out after last nights storm event, I added the sumps to the punch list today. The de-watering structure at sta:#13013+25 is functioning at this time. The side slope from sta:#13019+20 to sta:#13023+00, that is curlexed, seeded and mulched is maintaining at this time. At sta:#13024+06 stream S-G24 it is flowing clean and clear.</p>					
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.					

AFE	124300138	Date/Time	9/12/2018 6:50 PM	Report #	7775
Pictures					
					
GPS Location	37.2794747090242, -80.0288685199525	GPS Location	37.2797054625669, -80.0288992723143		
Description	Sta:#12993+15 W-B24-PSS is stabilized. See station #.	Description	Sta:#1299+02 RCE Hwy 221 needs roughed up. See station #.		
					
GPS Location	37.2797054625669, -80.0288992723143	GPS Location	37.2797054625669, -80.0288992723143		
Description	Sta:#13012+40 looking West onto the BRP. ROW is temp. Stabilized. See station #.	Description	Sta:#13013+25 de-watering structure functioning. See station #.		
					
GPS Location	37.2797054625669, -80.0288992723143	GPS Location	37.2797054625669, -80.0288992723143		
Description	Sta:#13023+00 side slope stabilized. See station #.	Description	Sta:#13013-00 looking East all ECDs functioning. See station #.		