Moun	ta V	ain Valley		Visua	IS	ite	e Ins	specti	on Rep	ort	t	
Project Nan	ne	H-600 Pipe	line Spread H		AF	Έ	124300	138	Spread	H-6	00 Pipeline 9	Spread H
Contractor Precision			·			Report #	3114					
Inspect	or	Joe Scott							Date/Time	6/1	5/2018 9:2	9 AM
Permit # TBD		Inspection Type		VA	VA SWPP		Station Begin 12		12994+00	994+00		
State	State VA		Inspection Area		Partial			Station End 13		13064+00)	
County	County Franklin		Ground		Damp			Temperatu		ture (ºF)	86.00	
Municipality	N/A	\		Weath	er	Sur	nny		Rain Gau		auge (in)	0.00
GPS Location	37.	128234584	8504, -80.1296	6901796759				Rain Ad	ccumulation Time (days)			1.00
1. Are the appro	ove	d (stampe	d) E&S Plan	and PCSM Plan p	ores	en	t on sit	e?				Yes
				the limits of distuermitting Coordin						?		No
		•		e construction no ntal Permitting C				•			et being	Yes
4. E&S BMPs (is required.)	List	: BMPs and	l note if insta	lled and maintair	ned	as	per the	plan. If o	corrective act	ion i	is needed	, a pictur
E&S BMPs		Compliance Level			Correc		tive Action			rrective e Frame		
Housekeeping				Acceptable								
Roadside Ditch				Acceptable								
Rock Construction Entrance		Communication Perimeter cor			ter control	s are damaged	d in See C	See Comments				
Sediment Filter Lo	og			Acceptable								
Silt Fence (Filter Fabric Fence)			Communication Overfilled			ed	See C		omments			
Silt Fence (Reinforced Filter Fabric Fence)			Communication Overfilled			See Co		omments				
Sump Pit			Communication Need to be			o be clean	cleaned out			See Comments		
Waterbar			Communication			Still a few that hav		ve too steep of angle		gle See C	See Comments	
Waterbar Outlet F	rote	ection		Acceptable								
5. Site Condition	ons	}										
beyond defined	limit	ts of distur	bance resulti	iment, gravel, oil, ng from earth dis ironmental Permi	turb	an	ce acti	vity or ine				
Have inactive dis	stur	bed areas	(stockpiles,	final grade) been	stal	oiliz	zed per	state req	uirements?			Yes
Are slopes 3:1 a	nd (greater sta	abilized with a	ppropriate BMPs	as	ре	r E&S	olans?				Yes

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No

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

FE 124300138	Date/Time 6/15/2018	9:29 AM	Report #	3114
PCSM BMPs (List BMPs and note if inst picture is required.)	talled and maintained as	per the plan. If correc	tive action is	needed, a
PCSM BMPs	Compliance Level	Corrective Ac	Corrective Action	
Identify all remedial measures that have	been taken since the pre	vious inspection was	conducted.	
sock was installed at j hooks				
. Jook was installed at J Hooks				
t 355K Was installed at J Hooks				
t cook was installed at J Hooks				
Sook was installed at J Hooks				
omments (Reference above questions as				
omments (Reference above questions as read 10 summary: mechanical clearing activi	ty continued, grade activity of	_	ity started.	
mments (Reference above questions as read 10 summary: mechanical clearing activitions as 1094+00 Perimeter control P1 silt fence at rock 1096+60 opening in silt sock will allow sediment 1098+00 water bar has no sump & j hook 1098+00 disturbed soil behind perimeter control 1096+00 water bar needs sump and j hook 1044+00 to 13048+00 need velocity breakers 1096+00 water bar needs sump and j hook 1096+000 water bar needs sump and j hook 1096+000	ty continued, grade activity of a continued, grade activity of a continued, grade activity of a continued along silt fence on sloped are	rock from entrance.	ity started.	
proments (Reference above questions as read 10 summary: mechanical clearing activities 1994+00 Perimeter control P1 silt fence at rock 1996+60 opening in silt sock will allow sedimer 1998+00 water bar has no sump & j hook 1998+00 disturbed soil behind perimeter control 1996+00 water bar needs sump and j hook 1906+00 water bar needs sump and j hook 1906+00 to 13048+00 need velocity breakers 1906+20 to 13042+00 pull material away from	ty continued, grade activity of a continued, grade activity of a continued, grade activity of a continued along silt fence on sloped are	rock from entrance.	ity started.	
mments (Reference above questions as read 10 summary: mechanical clearing activitions as 10 perimeter control P1 silt fence at rock 10 perimeter control P1 silt fence at rock 10 perimeter sold sold sold sold perimeter sold behind perimeter control perimeter control perimeter control perimeter sold behind perimeter control perimeter sold behind perimeter control perimeter sold behind perimeter sold perimeter	ty continued, grade activity of a continued, grade activity of a continued, grade activity of a continued along silt fence on sloped are	rock from entrance.	ity started.	

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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