Dominion E&S/VPDES Inspection Report

Date/Time of Inspection: 9/16/16 9am

General Information

Project: Bremo CCR Pond Closure			Location: 1M Gallon Tank Area	
Are proper site postings in place?	☒	Yes	☐	No (Describe below)
Is the SWPPP accessible onsite?	☒	Yes	☐	No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

☐	No (Select General Inspection Criteria)		☒	Yes (Select Enhanced Inspection Criteria)	
	☐	Every 5 business days		☒	Every 4 business days
	☐	Every 10 business days/Rainfall event		☐	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	Behind Coal Bunk
Date & rainfall amount of the last measurable storm event (inches):	Ø

Stage of Construction

☐	Pre-Construction	☐	Access Installation	☐	Finish Grading
☐	Clearing & Grading	☒	Rough Grading	☐	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? **(MS-1)**	☒	☐	☐
02. Are all required structural practices installed properly per plan? **(MS-2,6,10)**	☒	☐	☐
03. Does permanent vegetation provide adequate stabilization? **(MS-3)**	☐	☐	☒
04. Have perimeter sediment trapping facilities been constructed? **(MS-4)**	☒	☐	☐
05. Are earthen control structures seeded and mulched? **(MS-5)**	☐	☐	☒
06. Are all finished cut and fill slopes adequately stabilized? **(MS-7)**	☐	☐	☒
07. Are all channels and outlets adequately stabilized? **(MS-8,9,11,19)**	☐	☐	☒
08. Is re-stabilization of in-stream construction complete? **(MS-12,15)**	☐	☐	☒
09. Are in-stream construction EC properly installed? **(MS-13)**	☐	☐	☒
10. Are utilities trenches dewatered, backfilled and stabilized? **(MS-16)**	☐	☐	☒
11. Are construction entrances maintained and public roads free of soil & mud? **(MS-17)**	☒	☐	☐
12. Have all control structures no longer needed been removed & areas stabilized? **(MS-18)**	☐	☐	☒
13. Are adjacent properties and waterways adequately protected? **(MS-19)**	☒	☐	☐
14. Have all deficiencies from previous inspections been addressed?	☐	☐	☒
15. Have there been any discharges since the time of last inspections?	☐	☒	☐

Pollution Prevention Plan Implementation

*(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)*	Y	N	N/A
1. Are wash waters occurring on this project?	☐	☒	☐
2. Is the location designated on the plan?	☐	☐	☒
3. If so, is this activity located away from surface waters & stormwater inlets	☐	☐	☒
04. Are wash waters being directed into filter devices?	☐	☐	☒
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	☐	☒	☐

Dominion Electric Transmission Projects
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Pollution Prevention Plan Implementation (cont.)

*(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)*	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	☐	☒	☐
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	☐	☒	☐
08 . Any disturbance outside the approved plan or permitted site area?	☐	☒	☐

Summarized Overall Findings

No issues

List numerically any corrective actions required (including control measures requiring maintenance):

#	*Description (with prescribed fix)*	*Correction Date*	*Initial*

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	☒	Yes	☐	No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): R. Montaperto	Date: 9-19-2016
Signed: R. Montaperto	Phone: 804-305-1805
Title/Cert. No. (if applicable): Environ Engr	