









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6756
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	8/22/2018 3:21 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13263+44
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+26
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
<b>GPS Location</b>	37.3254512367914, -80.0287236642429			<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>	
Compost Filter Sock		Communication			
Erosion Control Blanket		Acceptable			
Housekeeping		Acceptable			
Rock Construction Entrance		Acceptable			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar		Acceptable			
Waterbar Outlet Protection		Communication			
<b>5. Site Conditions</b>					
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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300138	<b>Date/Time</b>	8/22/2018 3:21 PM	<b>Report #</b>	6756
<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> Sediment was cleaned from stream S-GH11. Plywood had been nailed over bridge holes over S-GH9, S-GH11, S-GH14, S-GH15, and S-GH7.					
<b>Comments</b> (Reference above questions as appropriate.) Attended morning inspectors meeting for Spread H. Performed SWPP inspection from Sta. No. 13342+32 to Sta. No. 13263+44. Perimeter controls were installed and acceptable along ROW. Multiple sumps were noted to be more than half full and need cleaned. Material previously cleaned from sumps piled in close proximity to sumps and could contribute to additional environmental issues. No impacts were noted to resources S-GH9, S-GH11, S-GH14, S-GH15, and S-GH7. Contractor was actively seeding, mulching, and installing erosion control blanket to stabilize the ROW between Sta. No. 13263+45 to Sta. No. 13282+00. No additional environmental issues noted during this inspection period.					
<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.					



A/E	124300138	Date/Time	8/22/2018 3:21 PM	Report #	6756
Pictures					
<p>Date &amp; Time: Wed, Aug 22, 2018, 09:50:27 EDT Position: +037.104191° / -080.044984° Altitude: 1479ft Datum: WGS-84 Azimuth/Bearing: 213° S33W 3787mils (True) Elevation Angle: +19.7° Horizon Angle: +00.7° Zoom: 1X 13339+80 S-GH9</p> 		<p>Date &amp; Time: Wed, Aug 22, 2018, 09:56:48 EDT Position: +037.104124° / -080.045034° Altitude: 1500ft Datum: WGS-84 Azimuth/Bearing: 312° N48W 5547mils (True) Elevation Angle: +21.5° Horizon Angle: +03.7° Zoom: 1X S-GH9</p> 			
GPS Location	37.2356010061403, -80.2293725565447		GPS Location	37.2356010061403, -80.2293725565447	
Description	Please see photo for coordinates. Sump approximately half full at Sta. No. 13339+00.		Description	Please see photo for coordinates. Bridge across S-GH9, looking towards CIS.	
<p>Date &amp; Time: Wed, Aug 22, 2018, 11:39:47 EDT Position: +037.105720° / -080.049507° Altitude: 1514ft Datum: WGS-84 Azimuth/Bearing: 292° N35W 4889mils (True) Elevation Angle: +21.4° Horizon Angle: +00.7° Zoom: 1X S-GH14</p> 		<p>Date &amp; Time: Wed, Aug 22, 2018, 11:45:39 EDT Position: +037.106331° / -080.052024° Altitude: 1371ft Datum: WGS-84 Azimuth/Bearing: 299° N61W 5316mils (True) Elevation Angle: +12.5° Horizon Angle: +01.7° Zoom: 1X 13315+70</p> 			
GPS Location	37.2356010061403, -80.2293725565447		GPS Location	37.2356010061403, -80.2293725565447	
Description	Please see photo for coordinates. Bridge across S-GH14, looking toward CIS. Stream banks stable.		Description	Please see photo for coordinates. Outlets need cleaned and upgraded.	
<p>Date &amp; Time: Wed, Aug 22, 2018, 11:55:17 EDT Position: +037.106545° / -080.054181° Altitude: 1372ft Datum: WGS-84 Azimuth/Bearing: 284° N76W 5049mils (True) Elevation Angle: +05.0° Horizon Angle: +00.7° Zoom: 1X 13308+45 S-GH7</p> 		<p>Date &amp; Time: Wed, Aug 22, 2018, 12:45:14 EDT Position: +037.115355° / -080.056477° Altitude: 1640ft Datum: WGS-84 Azimuth/Bearing: 261° S81W 4640mils (True) Elevation Angle: +14.4° Horizon Angle: +00.9° Zoom: 1X 13273+46</p> 			
GPS Location	37.2356010061403, -80.2293725565447		GPS Location	37.2355851724356, -80.2293922624322	
Description	Please see photo for coordinates. Bridge across S-GH7, looking toward CIS. Electric fence installed across CIS.		Description	Please see photo for coordinates. Contractor stabilizing the ROW with seed, mulch, and erosion control blanket.	