







# 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>	1798
<b>Inspector</b>	Doug Davenport			<b>Date/Time</b>	5/14/2018 3:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+40
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	89.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.0593992124712, -79.8825864319652			<b>Rain Accumulation Time (days)</b>	0.00
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>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Housekeeping	Acceptable				
<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?					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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<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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>SWPPP Inspection: Traveled from the kickoff of this Spread at Cahas Mtn. Rd. To the S. end of Spread-H.</p> <p>The contractor was preparing the site for the conventional road bore. The necessary controls for that area were installed and functional at the time of this inspection.</p> <p>As I traveled toward the beginning of Spread-I, Environmental crews were observed installing specified ECDS ahead of the grade crew. All of the ECDS were being installed correctly and were functional.</p> <p>The Temporary bridges that were installed over sensitive resources were compliant at the time of this inspection.</p> <p>Mechanical clearing crews were working as I conducted the inspection. They were piling logs and grubbing the ROW.</p> <p>The RCE's were installed as required and being maintained. In a few locations, timber mats were used in lieu of the stone entrances. In those instances, they were clean and functional.</p> <p>The paved roads in the area were clean at the time of this inspection.</p>					
<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.					

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<b>Pictures</b>					
					
<b>GPS Location</b>	37.0593983781329, -79.8825871311349	<b>GPS Location</b>	37.0593984833957, -79.882588091587		
<b>Description</b>	Temporary bridge over S-II9 @ 13543+00	<b>Description</b>	Soil stockpiles temporarily stabilized		
					
<b>GPS Location</b>	37.0593877450076, -79.8825957682302	<b>GPS Location</b>	37.0593985246522, -79.8825873015401		
<b>Description</b>	Clearing crews piled logs on the LOD	<b>Description</b>	RCE Cahas Mtn. Rd. 1		
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Description</b>		<b>Description</b>			