









# 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>	3404	
<b>Inspector</b>	Pat Davis				<b>Date/Time</b>	6/21/2018 8:11 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	13197+75	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	13415+00	
<b>County</b>	Franklin	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	88.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.2790255956908, -80.029409652983				<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>	
Compost Filter Sock		Acceptable					
Rock Construction Entrance		Acceptable					
Sensitive Resource Signage		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
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?							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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Spread 10..... Summary of activities: The contractor has installed E&S controls along both edges of the ROW from station 13106+97 (MP 247.9) to station 13120+15 (MP 248.3). The Environmental crew has upgraded and installed 154 feet of P1 silt fence for the designed single 12 inch compost filter sock. The Mechanized Clearing crew has been processing timber and stacking timber at station 13123+00 (MP 248.4). Due to a stay off track Northern Clearing moved to Dillion's Mill Road station 13197+75 (MP 249.8) stacking timber, grinding stumps to station 13350+00 (MP 252.6). Northern Clearing has installed mat bridges over the following features S-GH7 station 13310+00 (MP 251.9, S-GH15 station 13321+47 (MP 252.1, S-GH14 station 13325+30 (MP 252.2), S-GH11 station 13334+47 (MP 252.3), S-GH9 station 13337+13 (MP 252.3, S-RR08 station 13348+46 (MP 252.7). Crews installed rock approach's at station 13316+06 (MP 252.0), station 13316+21 (MP 252.0), station 13342+61 (MP 252.5), station 13342+75 (MP 252.5). Crews installed two porta toilets at station 13197+55 (MP 249.8), two at station 13315+70 (MP 252.0) and two porta toilets at station 13342+67 (MP252.5). No other environmental issues were noted on today's inspection.					
<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.					



AFE	124300138	Date/Time	6/21/2018 8:11 PM	Report #	3404
Pictures					
<div>DIRECTION W (T)</div> <div>+37.10603° -080.04964°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-19 14:53:52-04:00</div>			<div>DIRECTION S (T)</div> <div>+37.12307° -080.07438°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-19 08:44:54-04:00</div>		
GPS Location	37.2793068189315, -80.0279277189612		GPS Location	37.2787580010233, -80.0289134636924	
Description	13321+47_061918 S-GH15 mat bridge installed over feature. Looking W. See photo for gps data.		Description	13197+55_061918 two porta toilets placed on ROW. Looking S. See photo for gps data.	
<div>DIRECTION W (T)</div> <div>+37.10647° -080.05153°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-19 15:25:14-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.10598° -080.04950°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-19 14:54:11-04:00</div>		
GPS Location	37.2789274668473, -80.0287873318017		GPS Location	37.2789923334841, -80.0286616758257	
Description	13316+06_061918 rock approach installed on west side of Wades Gap Road. Looking W. See photo for gps data.		Description	13325+30_061918 S-GH14 mat bridge installed over feature. Looking E. See photo for gps data.	
<div>DIRECTION W (T)</div> <div>+37.11544° -080.06150°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-21 12:52:47-04:00</div>			<div>DIRECTION N (T)</div> <div>+37.10302° -080.04177°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>2018-06-21 17:19:43-04:00</div>		
GPS Location	37.2789463969118, -80.0282614761201		GPS Location	37.278895584325, -80.0285613813064	
Description	13258+74_062118 crew installing super silt fence. Looking W. See photo for gps data.		Description	13348+46_062118 S-RR08 crew installing ECD's on on bridge. Looking N. See photo for gps data.	