






# 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>	2190
<b>Inspector</b>	Randy Clark			<b>Date/Time</b>	5/14/2018 7:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12371+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13415+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
<b>GPS Location</b>	37.2691913670757, -80.0326987556209			<b>Rain Accumulation Time (days)</b>	4.00
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>
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Sensitive Resource Signage	Acceptable				
Straw Bale Barrier	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?					No
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A
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> N/A					
<b>Comments</b> (Reference above questions as appropriate.) Spread 10.....Summary of activities: the contractor installed a rock construction entrance at MVP-FR-289, installed compost filter sock perimeter erosion control devices along access road MVP-FR-289, moved brush and established a travel lane down to stream (S-H1) and installed the bridge. Geo-tech fabric and toe boards were installed as well as temporary erosion control devices at both ends of the bridge and stream crossing right of way. The contractor installed 12" compost filter sock per the E&S Plan along access road MVP-FR-290. The contractor also installed priority one silt fencing in front of the compost filter sock in areas along the road where it would be graded in the future. No environmental concerns were noted in this area 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.					

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Pictures					
					
GPS Location	37.2692023946206, -80.0324963057955		GPS Location	37.2692516275132, -80.0325732667017	
Description	MVP-FR-290 erosion control devices installed. See photo for GPS data.		Description	Signage in place at stream crossing (S-G26) the next bridge crossing planned for installation. See photo for GPS data.	
			Insert image here		
GPS Location	37.2692509086445, -80.0325772082469		GPS Location		
Description	Stream crossing (S-H1) during construction. See photo for GPS data		Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		