



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2507
Inspector	Randy Clark			Date/Time	5/24/2018 5:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12371+00
County	Franklin	Ground	Damp	Temperature (°F)	76.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2692417730973, -80.0327003709246			Rain Accumulation Time (days)	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.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Sensitive Resource Signage	Acceptable				
Sensitive Resource Buffer	Acceptable				
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Rock Construction Entrance	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?					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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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last inspection period the contractor has removed sediment away from erosion control devices. Topsoil piles in ATWS just south of Catawba Road have been re-seeded and mulched after storm events washed some of the straw mulch off.					
Comments (Reference above questions as appropriate.) Spread 9 summary....During this inspection period the contractor continued mechanical clearing activities between stations (12005+00 and 12015+84). The contractor performed grade activity between (12005+00 and 12015+00). The contractor continued the installation of rock construction entrances as well as the installation of slope breakers and outlets. No environmental concerns were noted during today's inspection.					
Note: 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	5/24/2018 5:50 PM	Report #	2507
Pictures					
					
GPS Location	37.2691419208769, -80.0327251386643	GPS Location	37.2692236058254, -80.0326381261147		
Description	Please see photo for GPS data. 12 inch filter sock in good condition.	Description	Please see photo for GPS data. Topsoil piles have been re-mulched due to rain event damage to temporary seed bed.		
					
GPS Location	37.2692191601147, -80.0326427445561	GPS Location	37.2692191601147, -80.0326427445561		
Description	Please see photo for GPS data. Installed timber mats on access road 268.01.	Description	Please see photo for GPS data. Crew dragging timber up steep slope 12026+00.		
					
GPS Location	37.2692702574079, -80.0326956418177	GPS Location	37.2692742439166, -80.0327235004147		
Description	Please see photo for GPS data. Clearing crew burning brush piles at milepost 227.3	Description	Please see photo for GPS data. 12013+00 stacking timber in ATWS box.		