



# 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>	2714
<b>Inspector</b>	Dennis Evans			<b>Date/Time</b>	6/5/2018 6:10 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12371+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2796730997539, -80.0292911833015			<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Rock Construction Entrance	Acceptable		
Temporary Diversion Berm	Acceptable		
Compost Filter Sock	Communication	Repair holes in filter sock	24 Hours
Silt Fence (Filter Fabric Fence)	Acceptable		
Straw Bale Barrier	Acceptable		
Temporary Diversion Berm	Acceptable		
Sensitive Resource Signage	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	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>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>Spread 9: Summary of activities, Catawba Rd. Sta:# 12005+00 (MP 227.2) to Sta:# 12015+27 (MP 227.4) filter sock needs holes repaired, filter sock needs to be replaced where it has been walked on, or driven across by a UTV. The bridges across stream S-G36 @ Sta:# 12008+66 (MP 227.9), S-G38 Sta:# 12015+27 (MP 227.4), and the stream crossing S-G36 on MVP-MN-268 need to be cleaned with a broom and shovel everyday. The grade crew is grading the ROW Sta:# 12005+00 to Sta:# 12026+00. MVP-MN-270 off of Flatwoods Rd, is in the construction phase, the RCE, filter sock, water bars, and rock on the access road are in progress at this time. The filter socks at the end of the sumps need to be cleaned out, and filter sock needs to be mulched along the bottom to filter the sediment from the water. I inspected Half Acre Of Rocks Rd (MVP-MN- 270.01) sta:#12102+69 (MP 229.0) the RCE is installed on the East side of the road, and is in compliance. On access road @ stream crossing S-EF31 filter sock is installed and in compliance. I inspected ROW crossing @ Flatwoods Rd. sta:# 12119+17 (MP 229.4), the RCE's are installed on the West and East side of the road and are in compliance.</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>	37.2796730997539, -80.0292911833015	<b>GPS Location</b>	37.2796730997539, -80.0292911833015		
<b>Description</b>	Filter sock needs repaired See photo for accurate coordinates.	<b>Description</b>	Mulching to high and filter sock walked down See photo for accurate coordinates.		
					
<b>GPS Location</b>	37.2794598544872, -80.0294659894087	<b>GPS Location</b>	37.2794604888457, -80.0294682729771		
<b>Description</b>	Bridges need to be swept and dirt shoveled off of bridge daily. See photo for accurate coordinates.	<b>Description</b>	Replace filter sockUTV traffic owner I'm guessing. See photo for accurate coordinates.		
					
<b>GPS Location</b>	37.279672258971, -80.0292917494552	<b>GPS Location</b>	37.2794222008322, -80.0294842204821		
<b>Description</b>	MVP-MN270.01 in compliance See photo for accurate coordinates.	<b>Description</b>	Flatwoods Rd RCE on East side in compliance See photo for accurate coordinates.		