



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5164
Inspector	Gwen Alley			Date/Time	7/25/2018 3:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13260+60
State	VA	Inspection Area	Full	Station End	13415+51
County	Franklin	Ground	Muddy	Temperature (°F)	67.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.55
GPS Location	37.2945195550358, -80.0286048239984			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

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?	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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Inspected all streams from S-II4 near Flanders Rd. To Cahas Mt. Rd. No issues observed all ECDs functioning. The mechanic was out yesterday; however the GT1 stump grinder at sta13318+00 still appears to be leaking and there is no sign of any effort to clean up contaminated soil. The diapers are still in the bucket at the same location. Diapers are still on the ground by the excavator MC141 at sta. #13341+68. Absorbent materials have been cleaned up from the 350G Excavator at sta.#13343+72. It no longer appears to be leaking.					
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.					

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Pictures					
 <p>Date & Time: Wed Jul 25 08:43:12 EDT 2018 Position: +037.092635 / -080.027413 Altitude: 1435ft Datum: WGS-84 Azimuth/Bearing: 324° N36W 5760mils (True) Elevation Grade: -003 Horizon Grade: -003 Zoom: 1X S-IJ1</p>		 <p>Date & Time: Wed Jul 25 08:45:09 EDT 2018 Position: +037.093050 / -080.027705 Altitude: 1432ft Datum: WGS-84 Azimuth/Bearing: 319° N42W 5531mils (True) Elevation Grade: -001 Horizon Grade: -011 Zoom: 1X S-IJ1</p>		GPS Location 37.2944191545754, -80.0285611613727 Description Rain gauge Cahas Mt. Rd. See photo for coordinates	GPS Location 37.2945102161042, -80.0286192408855 Description S-IJ1 ECDs functioning. See photo for coordinates
 <p>Date & Time: Wed Jul 25 09:07:00 EDT 2018 Position: +037.116262 / -080.059297 Altitude: 1247ft Datum: WGS-84 Azimuth/Bearing: 270° N90W 4800mils (True) Elevation Grade: -012 Horizon Grade: +004 Zoom: 2X S-II4</p>		 <p>Date & Time: Wed Jul 25 09:04:00 EDT 2018 Position: +037.106542 / -080.054096 Altitude: 1350ft Datum: WGS-84 Azimuth/Bearing: 047° N47E 0247mils (True) Elevation Grade: -005 Horizon Grade: -005 Zoom: 1X S-GH7</p>		GPS Location 37.2945156391877, -80.028620344321 Description S-II4 ECDs functioning. See photo for coordinates	GPS Location 37.2945158735326, -80.028619788267 Description S-GH7 bale fortification both sides of ssf where it was undermined yesterday. See photo for coordinates
 <p>Date & Time: Wed Jul 25 09:08:42 EDT 2018 Position: +037.115631 / -080.049304 Altitude: 1440ft Datum: WGS-84 Azimuth/Bearing: 187° S67W 3321mils (True) Elevation Grade: -16 Horizon Grade: -009 Zoom: 1X S-II4</p>		 <p>Date & Time: Wed Jul 25 10:45:36 EDT 2018 Position: +037.104978 / -080.049059 Altitude: 1428ft Datum: WGS-84 Azimuth/Bearing: 155° S25E 2780mils (True) Elevation Grade: -001 Horizon Grade: -002 Zoom: 1X S-GH14 ECDs functioning</p>		GPS Location 37.2944714854058, -80.0285706610446 Description S-II4 weight of water trapped in geotextile starting to strain attachments to bridge. See photo for coordinates	GPS Location 37.2944519824433, -80.0285461993163 Description S-GH14 ECDs Functioning. See photo for coordinates