



# 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>	5904		
<b>Inspector</b>	Gwen Alley	<b>Date/Time</b>	8/6/2018 6:03 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13260+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	1351+15
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	91.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2944321784231, -80.0285690316362			<b>Rain Accumulation Time (days)</b>	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.) Yes
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
Compost Filter Sock	Communication	Replace at S-GH14, sta13332+30	Immediate
Erosion Control Blanket	Communication	Sta13317+22 seed/mulch washout	48 Hours
Housekeeping	Communication	Trash/broken materials left on ROW	Immediate
Silt Fence (Reinforced Filter Fabric Fence)	Communication		48 Hours
Straw Bale Barrier	Communication	GAS S-GH14 replace, dig in	Immediate
Sump Pit	Communication	Drain off ROW	Immediate
Waterbar	Communication	Compact berms	Immediate
Waterbar Outlet Protection	Communication	Ensure drainage off ROW	Immediate

<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?	N/A
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





A/E	124300138	Date/Time	8/6/2018 6:03 PM	Report #	5904
Pictures					
<p>Date &amp; Time: Mon, Aug 06, 2018, 11:04:28 EDT Position: +037.115988° / -080.058746° Altitude: 1522ft Datum: WGS-84 Azimuth/Bearing: 341° N19W, 6062mils (True) Elevation Grade: -028° Horizon Grade: -001° Zoom: 1X S-GH14-50 compacting waterbars</p> 		<p>Date &amp; Time: Mon, Aug 06, 2018, 13:00:12 EDT Position: +037.106387° / -080.051493° Altitude: 1455ft Datum: WGS-84 Azimuth/Bearing: 142° S38E-3622mils (True) Elevation Grade: -013° Horizon Grade: -007° Zoom: 1X S-GH13-12 rammed seed</p> 			
GPS Location	37.2944763225947, -80.0285310253156	GPS Location	37.2944303163155, -80.0285497436384		
Description	Excavator walking from Flanders to Wade's Gap, compacting berms in travel lane. See photo for coordinates	Description	Straw washed out of curlex, needs seed and mulch. See photo for coordinates		
<p>Date &amp; Time: Mon, Aug 06, 2018, 13:06:39 EDT Position: +037.106251° / -080.050744° Altitude: 1514ft Datum: WGS-84 Azimuth/Bearing: 134° S46E, 2382mils (True) Elevation Grade: -071° Horizon Grade: -003° Zoom: 1X CIS S-GH15 berms not compacted</p> 		<p>Date &amp; Time: Mon, Aug 06, 2018, 13:10:54 EDT Position: +037.106282° / -080.050242° Altitude: 1443ft Datum: WGS-84 Azimuth/Bearing: 226° S46W, 7018mils (True) Elevation Grade: -002° Horizon Grade: -000° Zoom: 1X CIS S-GH15 sump low spot drains onto row</p> 			
GPS Location	37.2944337065437, -80.0285512683966	GPS Location	37.294432912515, -80.0285519889988		
Description	Berms in travel lane CIS S-GH15 not compacted. See photo for coordinates	Description	Sump that failed and washed sediment into S-GH15. Low spot drains to same area failure occurred. See photo for coordinates		
<p>Date &amp; Time: Mon, Aug 06, 2018, 13:26:47 EDT Position: +037.10961° / -080.048875° Altitude: 1520ft Datum: WGS-84 Azimuth/Bearing: 341° N19W, 6062mils (True) Elevation Grade: -003° Horizon Grade: -001° Zoom: 1X S-GH14-50 compacting waterbars</p> 		<p>Date &amp; Time: Mon, Aug 06, 2018, 13:33:18 EDT Position: +037.10961° / -080.048875° Altitude: 1451ft Datum: WGS-84 Azimuth/Bearing: 341° N19W, 6062mils (True) Elevation Grade: -040° Horizon Grade: -007° Zoom: 1X S-GH14 sediment buildup about 200 ft downstream</p> 			
GPS Location	37.2944571091254, -80.0285885213021	GPS Location	37.2944337926242, -80.0285511980515		
Description	ECDs GAS S-GH14 bridge need to be replaced.	Description	Sediment washed about 200 ft. downstream during Friday's flood event.		