



# 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>	8741
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	10/1/2018 8:32 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12190+85
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12448+50
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2516576061372, -80.2462982945892			<b>Rain Accumulation Time (days)</b>	0.00

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
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since the last inspection of the area the environmental crew has installed perimeter control ECDs, and RCEs. They have repaired the ECDs along the side of the Access road and repaired the road from where equipment has tracked up the road.					
<b>Comments</b> (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to perform a SWPP inspection of the ROW. During my inspection I inspected all ECDs, water bars, and stabilization. The environmental crew was in the process of installing SSF and repairing anything I found wrong. The ECDs in the area was in good condition. The water bars have held up well over the past few storm events we had, and the outlets are in good condition, the sumps are clean of sediment and debris. The stabilization on the ROW is in good condition with the curlex holding in place on the steep sloped areas. RCEs were in good condition and access roads have been graded to repair damage from tracking equipment up the road. Went to Lafayette Rd where the environmental crew has brush hogged and installed perimeter ECDs. I performed a SWPP in this area and all ECDs and RCE was in great shape. I created a red line drawing of an upgraded ECD as well.					
<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>	37.2516243299816, -80.246361242682		<b>GPS Location</b>	37.2516243299816, -80.246361242682	
<b>Description</b>	12299+24_100118 Stabilized Travel lane. Looking SE. See picture for GPS data.		<b>Description</b>	12295+92_100118 Stabilized Travel lane and undisturbed ROW. Looking SW. See picture for GPS data.	
					
<b>GPS Location</b>	37.2516243299816, -80.246361242682		<b>GPS Location</b>	37.251728433219, -80.2463178244235	
<b>Description</b>	12284+75_100118 Stabilized ROW. Looking S. See picture for GPS data.		<b>Description</b>	12445+04_100118 SSF perimeter controls. Looking W. See picture for GPS data.	
					
<b>GPS Location</b>	37.251712507603, -80.246300473884		<b>GPS Location</b>	37.2516538342808, -80.2462853026392	
<b>Description</b>	12446+50_100118 Upgraded from 12\"CFS to P1 silt fence. Looking S. See picture for GPS data.		<b>Description</b>	12442+04_100118 Port-O-Potties. Looking E. See picture for GPS data.	