



# 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>	6446
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	8/16/2018 6:28 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2937227739369, -80.0227843691409			<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.)	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
Compost Filter Sock	Acceptable		
Erosion Control Blanket	Acceptable		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Straw Bale Barrier	Acceptable		
Sump Pit	Acceptable		
Vegetative Stabilization (Temporary)	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.)					
Attended the MVP inspectors morning meeting at 6:30am. Met with lead EI and discussed activities for the day. Performed a walk through inspection from 13024+50 to 13120+17. The environmental crew in this area continues to perform maintenance on ECD's and BMP's throughout. The coating finished up the last of the work in the area for that crew. Water bars were reconstructed after they finished up for the day.					
<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>					
13073+00  8/16/18		13095+00  8/16/18			
<b>GPS Location</b>	37.2939510422068, -80.0227873463219	<b>GPS Location</b>	37.2936253343125, -80.0227624923736		
<b>Description</b>	Water bars and ECD's maintained throughout the area.	<b>Description</b>	Spoil piles have been seeded and mulched.		
13117+00  8/16/18		13025+50  8/16/18			
<b>GPS Location</b>	37.2938007675459, -80.0227982831001	<b>GPS Location</b>	37.2937535355215, -80.0228888914734		
<b>Description</b>	18" height requirement has been maintained on water bars.	<b>Description</b>	Stream crossing S-H25&24. Bridge cleaned off and water bars maintained.		
13062+00  8/16/18		13025+50  8/16/18			
<b>GPS Location</b>	37.2937496379365, -80.0228935853392	<b>GPS Location</b>	37.2936751647268, -80.0227629952878		
<b>Description</b>	Curlex is reapplied to water bars each time they are rebuilt after work activities are done.	<b>Description</b>	Curlex has not been reinstalled in the travel lane but the water bars and the lack of the curlex has not had any issues to date.		