



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	925		
Inspector	Pat Davis	Date/Time	4/12/2018 7:45 PM		
Permit #	TBD	Inspection Type	Weekly	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	13690+91
County	Franklin	Ground	Wet	Temperature (°F)	71.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.278855103579, -80.0288154109652			Rain Accumulation Time (days)	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	
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?					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

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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.)					
Attended morning spread inspectors meeting. Preformed Weekly Stormwater Inspection from station 13690+91 to station 12005+00. Checked access roads entrances and right a way road crossings. Check rain gauges at the following locations: Grassy Hill Road (.0), Calloway Road (.0), Yellow Finch Road (.0), Catawba Road (.0). No issues to report.					
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>37°7'24", -80°7'16", 744.0m, 20° 04/12/2018 08:33:53 AM</p>		 <p>37°6'56", -80°3'37", 423.0m, 17° 04/12/2018 08:58:08 AM</p>		GPS Location	37.2787406790478, -80.0290260386848
Description	MVP-FR-289 & 290_041218 @ Calloway Road. Looking SW. No impact to VDOT roadways. See photo for correct gps location.	Description	13260+66_041218 feature S-114 no impact from tree cutters. Looking W. See photo for correct gps location.	GPS Location	37.279001176392, -80.0286786072702
 <p>37°5'33", -80°1'38", 424.0m, 26° 04/12/2018 09:14:49 AM</p>		 <p>37°13'7", -80°11'14", 394.0m, 6° 04/12/2018 11:34:06 AM</p>		GPS Location	37.2789354622711, -80.0286659505964
Description	13415+19_041218 feature S-IJ3 looking NE. See photo for correct gps location.	Description	MVP-MN-278.01_041218 feature S-KL32 no impact from access road. Looking W. See photo for correct gps location.	GPS Location	37.2789354622711, -80.0286659505964
 <p>37°14'56", -80°17'8", 360.0m, 13° 04/12/2018 01:22:22 PM</p>		 <p>37°16'16", -80°18'54", 457.0m, 31° 04/12/2018 02:37:08 PM</p>		GPS Location	37.2789518069823, -80.0287285634131
Description	MVP-MN-270_041218 Bacchus Lane @ Flatwoods Road no impact to VDOT roadways. Looking N. See photo for correct	Description	MVP-MN-268_041218 @ Catawba Road no impact to VDOT roadway. Looking SW. see photo for correct gps location.	GPS Location	37.2789518069823, -80.0287285634131