









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	3646
Inspector	Pat Davis			Date/Time	6/25/2018 11:06 AM
Permit #	TBD	Inspection Type	Weekly	Station Begin	13244+07
State	VA	Inspection Area	Partial	Station End	13262+66
County	Franklin	Ground	Muddy	Temperature (°F)	76.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.0891004381296, -80.0432873834512			Rain Accumulation Time (days)	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
Compost Filter Sock		Acceptable			
Rock Construction Entrance		Acceptable			
Housekeeping		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
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?					Yes
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 the morning spread inspectors meeting at the contractor yard. Met with LEI Randy Clark reference daily assignment. Flanders Road Environmental crew installing ECD' per the E&S Plan between station 13244+07 13256+52. On the east side of Flanders road EI observed crew finishing installing the rock approach. EI observed crew installing compost filter sock and chinking the filter sock once the sock was staked down. Crew upgraded from single 18 inch compost filter sock to super silt fence at station 13262+62. Between station 13250+93 to station 13258+74 the Environmental crew staked 32 straw bales as water checks along the super silt fence on the south edge of the ROW.					
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>DIRECTION NE (T) +37.11555° -080.05962° ACCURACY 16 ft DATUM WGS84</p> <p>2018-06-25 11:22:05-04:00</p>			 <p>DIRECTION SW (T) +37.11569° -080.06065° ACCURACY 16 ft DATUM WGS84</p> <p>2018-06-25 13:12:48-04:00</p>		
GPS Location	37.2788227869146, -80.0288010061434		GPS Location	37.2788153205892, -80.0287571614162	
Description	13262+66_062518 crew finishing rock approach. Looking NE. See photo for gps data.		Description	13260+00_062518 crew installing waterbar and sump. Looking SW. See photo for gps data.	
 <p>DIRECTION NE (T) +37.11581° -080.05967° ACCURACY 16 ft DATUM WGS84</p> <p>2018-06-25 15:09:27-04:00</p>			 <p>DIRECTION W (T) +37.11566° -080.06011° ACCURACY 16 ft DATUM WGS84</p> <p>2018-06-25 12:36:33-04:00</p>		
GPS Location	37.2789854603235, -80.0285727438331		GPS Location	37.2789854603235, -80.0285727438331	
Description	13262+84_062518 crew upgrading single 18 inch sock with super silt fence. Looking NE. See photo for gps data.		Description	13256+52_062518 crew chinking compost filter sock. Looking W. See photo for gps data.	
 <p>DIRECTION SW (T) +37.11548° -080.05988° ACCURACY 16 ft DATUM WGS84</p> <p>2018-06-25 16:42:28-04:00</p>			 <p>DIRECTION NE (T) +37.11544° -080.06050° ACCURACY 16 ft DATUM WGS84</p> <p>2018-06-25 16:43:36-04:00</p>		
GPS Location	37.2789854603235, -80.0285727438331		GPS Location	37.2789854603235, -80.0285727438331	
Description	13262+84_062518 crew installing super silt fence. Looking SW. See photo for gps data.		Description	13259+00_062518 crew installing waterbars. Looking NE. See photo for gps data.	