



# 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>	3742
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	6/27/2018 8:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13197+55
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13357+18
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.20
<b>GPS Location</b>	37.2786939021075, -80.028898723583			<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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Compost Filter Sock		Acceptable			
Rock Construction Entrance		Acceptable			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
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Waterbar		Communication	Install according to Spesc's	24 Hours	
Waterbar Outlet Protection		Communication	Install according to Spec's	24 Hours	
Other		Noncompliance	Make all needed repairs	24 Hours	
Other		Communication	Repair geotech on bridge	24 Hours	
<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.					Yes
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?					No
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.)

Spread 10..... Summary of activities: The contractor has installed E&S controls along both edges of the ROW to station 13120+15 (MP 248.3) Due to stay off tract the (John Davis) Environmental crew has moved to Dillion's Mill Road station 13197+55 (MP 249.8) installing environmental controls to station 13262+84 (MP 251.0). The (Hail) environmental crew has started at Wades Gap Road station 13315+70 (MP 252.0) installing environmental controls to station 13272+02 (MP 251.2). The crews have upgraded 213 feet of P1 silt fence for the designed single 12 inch compost filter sock, upgraded and installed 3434 feet of single 18 inch compost filter sock for the designed single 12 inch compost filter sock, and upgraded and installed 344 feet for the designed single 18 inch compost filter sock. The Mechanized Clearing crew has been processing timber and stacking timber at station 13315+70 (MP 252.0) to station 13357+18 (MP 252.8). Northern Clearing has installed two bridges at feature S-RR08 station 13348+46 (MP 252.7) and feature S-RR09 station 13352+23 (MP 252.8). Issues of no sumps on temporary waterbars were observed on waterbars between station 13315+70 (MP 252.2) to station 13357+18 (MP 252.7). EI observed at feature S-GH14 geotech came loose from the bottom of the bridge mats and sediment dropped on the waterbody bank. At feature S-GH11 sediment impacted the waterbody and discolored a pond about 200 feet south 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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<b>Pictures</b>					
					
<b>GPS Location</b>	37.2787482292019, -80.0291891864767		<b>GPS Location</b>	37.2789401219056, -80.0288821239142	
<b>Description</b>	13325+30_062718 S-GH14 geotech pulled loose on bridge. Looking E. See photo for gps data.		<b>Description</b>	13325+30_062718 S-GH14 sediment on streambank. Looking SE. See photo for gps data.	
					
<b>GPS Location</b>	37.2788549960007, -80.0287848898024		<b>GPS Location</b>	37.278876872768, -80.0286832173169	
<b>Description</b>	13334+17_062718 S-GH11 sediment off bridge. Looking E. See photo for gps data.		<b>Description</b>	13334+17_062718 pond discolored. Looking S. See photo for gps data.	
					
<b>GPS Location</b>	37.278876872768, -80.0286832173169		<b>GPS Location</b>	37.278876872768, -80.0286832173169	
<b>Description</b>	13333+00_062718 area give S-GH11. Looking S. See photo for gps data.		<b>Description</b>	13321+47_062718 area above S-GH15. Looking S. See photo for gps data.	