



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	4022	
Inspector	Pat Davis				Date/Time	7/3/2018 7:11 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13197+35	
State	VA	Inspection Area	Partial		Station End	13365+27	
County	Franklin	Ground	Dry		Temperature (°F)	93.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	37.2786346922421, -80.0286455651601				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					
Silt Fence (Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Waterbar Outlet Protection		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.

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Comments (Reference above questions as appropriate.)

Spread 10..... Summary of activities: Cahas Mountain Road EI checked raingauge and found 0 rainfall in the gauge. The contractor has installed E&S controls along both edges of the ROW (John Davis) Environmental crew has installed environmental controls to station 13262+84 (MP 251.0) to station 13272+02 (MP 251.3). The crew the moved to station 13315+70 (MP 252.0) and installed ECD's along the edge of the LOD to station 13359+04 (MP 252.8). The second Environmental crew has installed (Hail) environmental crew has started at station 13272+02 (MP 251.2) installing the designed ECD's to station 13272+02 (MP 251.2). The crews have upgraded 2,117 feet of super silt fence for the designed single 12 inch compost filter sock. The Mechanized Clearing crew has been processing timber and stacking timber at station 13357+18 (MP 252.8) to station 13365+27 (MP 253.0) and was stopped by the MVP shut down. At feature S-GH11 station 13334+27 (MP 252.3) sediment impacted the waterbody and discolored a pond about 200 feet south of the ROW, The Environmental crews have cleaned the sediment from around the feature, corrected the waterbars, sumps, and ECD's at the bridge. The Land Department is working with the landowner.

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					
<div>DIRECTION NW (T) +37.12297° -080.07434° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-07-03 11:25:00-04:00</div>			<div>DIRECTION W (T) +37.11565° -080.05999° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-07-03 11:17:28-04:00</div>		
GPS Location	37.2791404256297, -80.0285004457667		GPS Location	37.2788502206088, -80.0289253687806	
Description	13197+35_070318 Dillion's Mill Road protected by ECD's. Looking NE. See photo for gps data.		Description	13260+60_070318 S-114 feature and slope with ECD's installed. Looking W. See photo for gps data.	
<div>DIRECTION W (T) +37.10656° -080.05415° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-07-03 11:08:48-04:00</div>			<div>DIRECTION SW (T) +37.10632° -080.05254° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-07-03 11:07:38-04:00</div>		
GPS Location	37.278850000789, -80.0289204110193		GPS Location	37.2788543673579, -80.028924113214	
Description	13309+09_070318 S-GH7 Erosion controlled devices installed. Looking W. See photo for gps data.		Description	13261+28_070318 spoil pile stabilized. Looking SW. See photo for gps data.	
<div>DIRECTION E (T) +37.10658° -080.05188° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-07-03 11:06:35-04:00</div>			<div>DIRECTION E (T) +37.10651° -080.05186° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-07-03 11:05:58-04:00</div>		
GPS Location	37.2788543673579, -80.028924113214		GPS Location	37.2788543673579, -80.028924113214	
Description	13262+62_070318 slope stabilized and ECD's installed. Looking E. See photo for gps data.		Description	13317+02_070318 ECD's installed to protect private drive. Looking E. See photo for gps data.	