









# 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>	7493
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/7/2018 3:03 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13197+64
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.1214127634066, -80.0664811582119			<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>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor has made corrections of Punchlist items between station 13298+60 to station 13313+70. Crews continued to walk ROW looking for and collecting loose trash.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) Check rain gauge at Yellow Finch Road check rain gauge found 0.0inch rainfall in the gauge. MVP-LY-049 check rain gauge found 0.0 inch rainfall in the gauge. EI preformed SWPP Inspection between Dillion's Mill Road station 13197+64 to Wades Gap Road station 13315+70. The ROW has been seeded and stabilized with erosion control blanket and or straw mulch. EI observed the compost filter sock, sumps, and waterbars were in good condition. No environmental issues were noted during today's inspection.					
<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>					
DIRECTION W (T)      +37.12305°      ACCURACY 16 ft -080.07287°      DATUM WGS84   13202+01      2018-09-07 row condition      13:15:07-04:00		DIRECTION S (T)      +37.12316°      ACCURACY 16 ft -080.07225°      DATUM WGS84   13203+98      2018-09-07 row condition      13:23:30-04:00		<b>GPS Location</b> 37.1213980531666, -80.0665089861304	
<b>Description</b> 13203+98_090718 row condition with erosion control blanket installed. Looking W. See photo for gps data.		<b>Description</b> 13203+98_090718 for condition with erosion control blanket installed. Looking E. See photo for gps data.			
DIRECTION S (T)      +37.12313°      ACCURACY 33 ft -080.06767°      DATUM WGS84   2018-09-07 14:36:53-04:00		DIRECTION SE (T)      +37.12249°      ACCURACY 33 ft -080.06672°      DATUM WGS84   2018-09-07 14:49:33-04:00		<b>GPS Location</b> 37.1213822113696, -80.0665399153531	
<b>Description</b> 13219+00_090718 row condition with erosion control blanket installed. Looking S. See photo for gps data.		<b>Description</b> 13223+00_090718 row condition with erosion control blanket installed. Looking SE. see photo for gps data.			
DIRECTION S (T)      +37.12114°      ACCURACY 16 ft -080.06671°      DATUM WGS84   2018-09-07 15:15:04-04:00		DIRECTION E (T)      +37.11580°      ACCURACY 16 ft -080.06413°      DATUM WGS84   2018-09-07 15:47:23-04:00		<b>GPS Location</b> 37.1213822113696, -80.0665399153531	
<b>Description</b> 13227+00_090718 waterbar and sump with erosion control blanket installed. Looking S. See photo for gps data.		<b>Description</b> 13249+37_090718 row condition with erosion control blanket installed. Looking E. See photo for gps data.			