


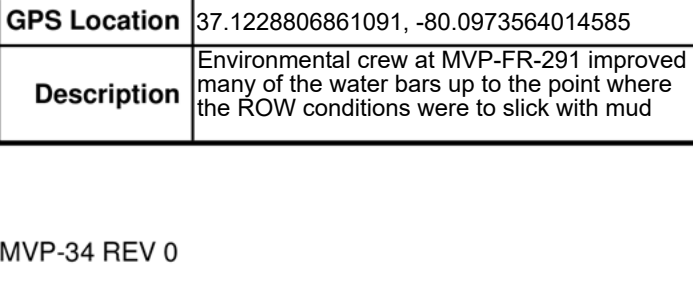

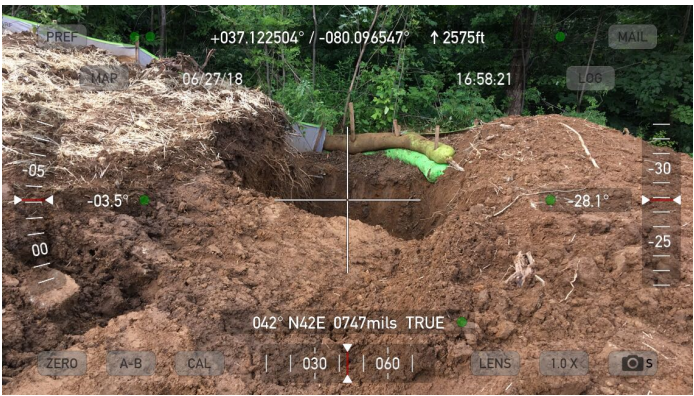




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	3722
Inspector	Joe Scott			Date/Time	6/27/2018 2:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+50
State	VA	Inspection Area	Partial	Station End	13117+50
County	Franklin	Ground	Muddy	Temperature (°F)	88.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.1254874999049, -80.1194743160904			Rain Accumulation Time (days)	1.00
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	
Waterbar Outlet Protection		Communication	Sumps and j hooks full of sediment fro	24 Hours	
Waterbar		Communication	Crews have started to address water b	24 Hours	
Sump Pit		Communication	Need silt cleaned out after rain	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)		Communication	Sediment more than half way up the he	24 Hours	
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Rock Construction Entrance		Communication	Needs additional rock applied	24 Hours	
Housekeeping		Acceptable			
Erosion Control Blanket		Acceptable			
Sediment Filter Log		Communication	Full of silt and need cleaned or replace	24 Hours	
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.					
Silt fence has been repaired except where rocks are too big to be moved by hand. Still not completed. Crews were working on correcting the water bars to be within specifications.					
Comments (Reference above questions as appropriate.)					
Attended the MVP inspectors morning meeting at 6:30am Traveled to MVP-MN-270 and met with Matt Grant from VADEQ and looked over all of the issues at S-MM15 and followed the sediment deposits down stream. Signs of stream impact were found all the way down to where the stream crosses the access road near the first locked gate. Traveled to MVP-FR-289 after meeting with DEQ. After the rain fall from the last few days no signs of sediment was found in or near S-G24, S-H1, S-G26, or S-G27. ECD's that are in need of maintenance have been added to the punch list to be corrected.					
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					
				GPS Location 37.1254747175026, -80.1199016255141 Description ECD's near 13024+50 holding up to recent rain fall	
				GPS Location 37.1277057286698, -80.1175816823543 Description Small amount of mud on bridge needs cleaned off	
				GPS Location 37.1276194788861, -80.1174850390107 Description Super silt fence needs sediment cleaned out	
				GPS Location 37.1228806861091, -80.0973564014585 Description Environmental crew at MVP-FR-291 improved many of the water bars up to the point where the ROW conditions were to slick with mud	
				GPS Location 37.1229959791872, -80.0974177569897 Description Several sumps and j hooks have been improved as well.	