



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	4020
Inspector	Joe Scott			Date/Time	7/3/2018 8:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13117+50
County	Franklin	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2937807767068, -80.0227934215963			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
Erosion Control Blanket	Acceptable		
Housekeeping	Acceptable		
Rock Construction Entrance	Communication	not completed	24 Hours
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Sump Pit	Acceptable		
Waterbar	Communication	Below 18" requirement	24 Hours
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	
Upslope Diversions		Acceptable			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Attended the MVP inspectors morning meeting at 6:30am. Met with lead EI, Randy Clark and discussed activities for the day. Traveled to MVP-FR-289 and performed site inspection. Multiple water bars still do not meet the 18" height requirement, although most have been improved. Access roads MVP-FR-290 & 291 are still not completed. A few sumps located near 291 still have P1 silt fence preventing an unrestricted flow off ROW and remain on 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	37.2938475258317, -80.0227798313004		GPS Location	37.2939052000185, -80.0227982353587	
Description	Cleaned out sump below fill slope at 13026+00		Description	Below 18" height requirement below pipe	
					
GPS Location	37.2938060481449, -80.0228173938394		GPS Location	37.2937071416874, -80.0227932539582	
Description	Water bar below 18" height requirement		Description	No opening in silt fence to allow water off ROW	
					
GPS Location	37.2938094009061, -80.0227860455215		GPS Location	37.2937542898928, -80.0228532683849	
Description	No opening in silt fence		Description	No opening in silt fence	