



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7041
Inspector	Joe Scott			Date/Time	8/28/2018 9:27 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+50
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Damp	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.1253764815974, -80.1206969004871			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
Compost Filter Sock	Communication	Needs replaced where it has been dam	24 Hours
Erosion Control Blanket	Acceptable		
Housekeeping	Communication	Trash and broken mats need to be rem	24 Hours
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Communication	Needs maintenance along FR-290	24 Hours
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Straw Bale Barrier	Acceptable		
Sump Pit	Acceptable		
Waterbar	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.					
Comments (Reference above questions as appropriate.)					
<p>Attended the MVP inspectors morning meeting at 6:30am. Met with lead EI and discussed activities for the day. Traveled to MVP-FR-289 and met with environmental Forman and discussed his plans for the day.</p> <p>Started at 13024+50 and performed a walk through inspection to 13120+17. At stream crossings S-G24 and S-G25 all ECD's appear to be in place and properly maintained. Water bars on the slope above the stream crossing are within specifications and the slope is stabilized with curlex except for the travel lane.</p> <p>At stream crossing S-H1 bridge was being cleaned by excavator after it had crossed. Sumps and water bars on the slopes of each side above the stream, were within specifications. Sumps had been recently cleaned an slopes have been curlexed with exception of the travel lane.</p> <p>At S-G26 and S-G27 water bars are within specifications, sumps have been recently cleaned out, and the mat bridge was clean. The silt sock could use some maintenance on the going away side of the stream crossing.</p> <p>At access road FR-291 the ECD's near the construction entrance need cleaned and maintained. The gravel on the access road is starting to fill with dirt and could use some fresh gravel.</p>					
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	37.1252668043944, -80.1210645307602	GPS Location	37.1252676844943, -80.1210672967882		
Description	ECD's have been maintained, mat bridge is clean of soil. No impact to resource. 13024+50	Description	Slope is stabilized except travel lane. Water bars maintained and functional. 13025+50		
					
GPS Location	37.1277450817052, -80.116447024122	GPS Location	37.1276494860995, -80.1166271512211		
Description	Cleaning as he crossed. S-H1 13043+00	Description	Sumps recently cleaned out. 13043+50		
					
GPS Location	37.1272387309346, -80.1120300126077	GPS Location	37.1269573504451, -80.1101441682131		
Description	Water bars and sumps maintained up slope of S-G26. 13060+00	Description	Water bars are within specifications. Sumps have been recently cleaned out. Silt sock could use some maintenance.		