



Visual Site Inspection Report




Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7825
Inspector	Joe Scott			Date/Time	9/13/2018 10:33 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Muddy	Temperature (°F)	77.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.10
GPS Location	37.1270205080855, -80.1113763079793			Rain Accumulation Time (days)	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	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

A/E	124300138	Date/Time	9/13/2018 10:33 AM	Report #	7825
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	Date Repaired	
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 fellow EI's and discussed activities for the day. Traveled to access road FR-289 and met with Environmental crew and discussed their plans for the day.					
Performed SWPP inspection of the ROW from 13024+00 to 13120+17. At S-G24 and 25 the mat bridge has been improved with side boards attached to prevent sediment from running off the sides of the bridge. At S-H1 both sides of the creek crossing have been stabilized with erosion control blanket and SSF has been installed as a extra barrier at the bottom of the slope in the travel lane and tied into the existing SSF. At S-G26 and 27 the same treatments have been installed and the water bars were also beefed up on each side. From 13088+00 to 13116+00 all open ditch has been backfilled and water bars reinstalled. At FR-291 the mat bridge on the access road was cleaned and the ECDs were replaced. Rock was hauled in and spread on FR-291 up to the mat bridge, with plans to haul more in further up the road.					
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.					

AFE	124300138	Date/Time	9/13/2018 10:33 AM	Report #	7825
Pictures					
				GPS Location 37.127023148385, -80.1113677584381	
Description		Description		13062+00 S-G26 slope above the stream has been stabilized with curlex	
				GPS Location 37.1216912521395, -80.0956361834706	
Description		Description		13073+00 Curlex installed to minimize erosion	
				GPS Location 37.121659610455, -80.0956893247367	
Description		Description		13117+00 steep slope at FR-291 stabilized with curlex	
				GPS Location 37.1254019206736, -80.1214734838159	
Description		Description		S-G24 and 25 mat bridge cleaned and improved with side boards	
				GPS Location 37.1254108893099, -80.1214511879535	
Description		Description		S-G-24 and 25 mat bridge cleaned and improved with side boards	