



# 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>	2719
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	6/5/2018 6:36 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12371+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.1258313674825, -80.1196525153519			<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Rock Construction Entrance	Acceptable		
Sensitive Resource Buffer	Acceptable		
Sensitive Resource Signage	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> The Environmental crew has upgraded and installed 2,639 feet of P1 silt fence for the designed single 12 inch compost filter sock, and upgraded and installed 1,261 feet of super silt fence for the designed single 12 inch compost filter sock between station 12034+00 and 13070+00. Slope breaker outlets were extended outside of the limits of disturbance with landowner approval above stream S-G24.					
<b>Comments</b> (Reference above questions as appropriate.) Spread 10..... Summary of activities: The contractor has installed E&S controls along both edges of the ROW from station 13046+50 (MP 246.5) to station 13077+33 (MP 247.5). The Mechanized Clearing crew has been processing timber and stacking timber at station 13056+53 (MP 247.3) to station 13123+00 (MP 248.3). EI observed mechanized Clearing has off loaded equipment at Dillion's Mill Road station 13197+00 (MP 249.4) stacking cut trees to station 13200+00 (MP 249.6). EI observed Mechanized Clearing has removed cut trees from the length of MVP-FR-291 and hauled the trees back to the ROW and stacked and piled. The Grade Crew has stripped topsoil starting at station 13036+02 (MP 246.7) and proceeded to station 13060+00 (MP 247.3). The Grade crew has cut and graded ROW from station 13036+02 (MP 246.7) to about station 13051+00 (MP 247.0). The Grade Crew has also made ROW cuts from station 13025+00 (MP 246.9 to station 13027+00 (MP 247.0). EI checked the Environmental controls at S-IJ1 station 13413+05 (MP 253.8) controls in good working order. No other environmental issues/ concerns were noted during this inspection period.					
<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 N (T)      +37.09303°      ACCURACY 33 ft -080.02766°      DATUM WGS84  2018-06-05 11:09:51-04:00		DIRECTION W (T)      +37.12290°      ACCURACY 16 ft -080.07444°      DATUM WGS84  2018-06-05 11:41:51-04:00			
<b>GPS Location</b>	37.1257832553583, -80.1196724642814	<b>GPS Location</b>	37.1258547949019, -80.120059792027		
<b>Description</b>	13413+05_060518 S-IJ1 temp. ECD's in place. Looking N. See photo for gps data.	<b>Description</b>	13200+00_060518 Clearing stacking trees. Looking E. See photo for gps data.		
DIRECTION NW (T)      +37.12528°      ACCURACY 16 ft -080.12086°      DATUM WGS84  2018-06-05 12:39:33-04:00		DIRECTION E (T)      +37.12757°      ACCURACY 16 ft -080.11757°      DATUM WGS84  2018-06-05 15:13:13-04:00			
<b>GPS Location</b>	37.1258112509149, -80.1197384298594	<b>GPS Location</b>	37.1257783938545, -80.1196614839883		
<b>Description</b>	13027+00_060518 Grade crew making ROW cuts. Looking NW. See photo for gps data.	<b>Description</b>	13084+77_060518 Grade crew making ROW cut. Looking E. See photo for gps data.		
DIRECTION NE (T)      +37.12318°      ACCURACY 16 ft -080.11625°      DATUM WGS84  2018-06-05 15:32:11-04:00		DIRECTION N (T)      +37.12527°      ACCURACY 16 ft -080.12082°      DATUM WGS84  2018-06-05 18:18:47-04:00			
<b>GPS Location</b>	37.1256063552919, -80.1199160423876	<b>GPS Location</b>	37.1256063552919, -80.1199160423876		
<b>Description</b>	MVP-FR-290_060518 contractor has bladed access road up to the bird buffer. Looking NE. See photo for gps data.	<b>Description</b>	13027+00_060518 breaker installed after Grade crew made ROW cut. Looking N. See photo for gps data.		