



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	2919	
Inspector	Pat Davis				Date/Time	6/11/2018 8:04 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13061+89	
State	VA	Inspection Area	Partial		Station End	13413+01	
County	Franklin	Ground	Muddy		Temperature (°F)	70.00	
Municipality	N/A	Weather	Light Rain		Rain Gauge (in)	1.30	
GPS Location	37.2788327963123, -80.0288837640432				Rain Accumulation Time (days)	4.00	
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		Problem Area		Repair or replace along access road 2		24 Hours	
Housekeeping		Communication		Remove trash		24 Hours	
Waterbar		Communication		Re-work and reshape		Immediate	
Silt Fence (Filter Fabric Fence)		Communication		Repair and re-enforce		Immediate	
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.							Yes
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



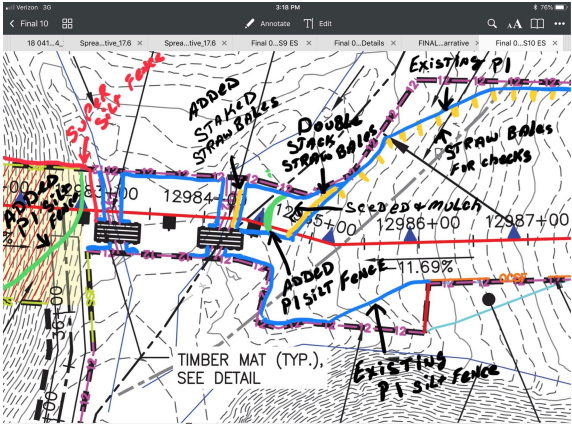



7. Identify all remedial measures that have been taken since the previous inspection was conducted.

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Comments (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 13077+33 (MP 247.5) to station 13106+97 (MP 248.3). The Environmental crew has upgraded and installed 4,031 feet of P1 silt fence for the designed single 12 inch compost filter sock, and upgraded and installed 135 feet of super silt fence for the designed single 12 inch compost filter sock. The Mechanized Clearing crew has been processing timber and stacking timber at station 13138+96 (MP 247.3) to station 13132+00 (MP 248.6). EI observed mechanized Clearing has off loaded equipment at Dillion's Mill Road station 13197+00 (MP 249.6) stacking cut trees to station 13220+11 MP 250.5). EI observed the Grade Crew has stripped topsoil starting at station 13060+00 (MP 247.3) and proceeded to station 13090+00 (MP 247.8). EI checked the Environmental controls at S-IJ1 station 13413+05 (MP 253.8) controls in good working order. The corrective actions for the Non Compliance's on S-G26 and S-G27 the Environmental crew installed 200 feet of P1 silt fence and installed 50 straw bales to act as checks along the existing P1 silt fence and installed straw bales behind the P1 silt fence for re-enforcement. The Environmental crew cleaned both the mat bridges over features S-G26 and S-G27. Dillion's Mill Road the corrective action for storm water crossing the road, the Environmental crew installed an extra 400 feet of P1 silt fence and used 40 bales of straw to re-enforce the P1 silt fence. The water/sweeper truck cleaned Dillion's Mill Road as protesters watch as they were parked on the west edge of Dillion's Mill Road. EI identified issues for the punchlist with trash and damaged compost filter sock along MVP-FR-289 and MVP-FR-290.

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	6/11/2018 8:04 AM	Report #	2919
Pictures					
<div data-bbox="162 205 730 630"> <div>DIRECTION NW (T)</div> <div>+37.12241° -080.07455°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>2018-06-11 09:57:31-04:00</div> </div>			<div data-bbox="860 205 1429 630"> <div>DIRECTION SE (T)</div> <div>+37.12299° -080.07436°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-11 10:01:48-04:00</div> </div>		
GPS Location	37.2788598067137, -80.028942794588			GPS Location	37.2787651868454, -80.0289025432773
Description	13197+64_061118 Water/ sweeper truck cleaning Dillion's Mill Road. Looking NW. See photo for gps data.			Description	13197+64_061118 crew added P 1 silt fence to protect Dillion's Mill Road. Looking SE. See photo for gps data.
<div data-bbox="162 785 730 1205">  </div>			<div data-bbox="860 785 1429 1205"> <div>DIRECTION N (T)</div> <div>+37.12679° -080.11093°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-11 16:08:43-04:00</div> </div>		
GPS Location	37.2787535079629, -80.0288981162751			GPS Location	37.2788487427254, -80.0287353608035
Description	Drawing of corrective actions S-G26 and S-G27			Description	13062+96_061118 crew cleaning mat bridge over S-G27. Looking M. See photo for gps data.
<div data-bbox="162 1365 730 1785"> <div>DIRECTION SW (T)</div> <div>+37.12331° -080.12075°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-11 16:30:32-04:00</div> </div>			<div data-bbox="860 1365 1429 1785"> <div>DIRECTION SW (T)</div> <div>+37.17700° -080.03594°</div> <div>ACCURACY 3.85 mi DATUM WGS84</div>  <div>2018-06-11 16:29:39-04:00</div> </div>		
GPS Location	37.2788560096227, -80.0287255700714			GPS Location	37.2788577972328, -80.0289818683641
Description	MVP-FR-290_061118 damaged compost filter sock. Looking SW. See photo for gps data.			Description	MVP-FR-290_061118 damaged compost filter sock. Looking SW. See photo for gps data.