









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	3142
Inspector	Pat Davis			Date/Time	6/15/2018 6:45 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13062+96
State	VA	Inspection Area	Partial	Station End	1311+00
County	Franklin	Ground	Damp	Temperature (°F)	87.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.1668567891038, -80.1156789268			Rain Accumulation Time (days)	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 Berm		Acceptable			
Rock Construction Entrance		Acceptable			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Sump Pit		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. Between station 13062+96 (MP 247.2) to station 13076+00 (MP 247.6) crews have reworked the waterbars in the travel lane and cleaned out the stumps.					
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 13106+97 (MP 247.9) to station 13120+15 (MP 248.3). The Environmental crew has upgraded and installed 2,894 feet of P1 silt fence for the designed single 12 inch compost filter sock, and upgraded and installed 290 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 13113+63 (MP 248.2) to station 131230+00 (MP 248.4). EI observed the Grade Crew has stripped topsoil starting at station 13085+00 (MP 247.6) to station 13098+91 (MP 247.9). MVP-FR-290 crew has continued to transport down trees to the ROW and have installed 700 feet of P1 silt fence to protect off ROW waterbody not specified in the E&S design. The Blasting crew has progressed from station 13062+96 (MP 247.2) to station 13080+00 (MP 247.6).					
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					
<div>DIRECTION S (T)</div> <div>+37.12184° -080.09595°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-15 10:25:30-04:00</div>			<div>DIRECTION N (T)</div> <div>+37.12350° -080.09838°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-15 10:37:36-04:00</div>		
GPS Location	37.1669460099712, -80.1153876518779		GPS Location	37.1668586042124, -80.1152887289227	
Description	13115+97_061518 Environmental crew installing super silt fence. Looking S. See photo gps data.		Description	13094+45_061518 Grade crew making cuts and moving rock. Looking N. See photo for gps data.	
<div>DIRECTION NE (T)</div> <div>+37.12562° -080.11285°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-15 13:18:18-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.12636° -080.10719°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-15 14:05:07-04:00</div>		
GPS Location	37.1668365178976, -80.1152309776098		GPS Location	37.1668591909457, -80.1151868049801	
Description	MVP-FR-290_061518 access road with ECD's on low side. Looking NE. See photo for gps data.		Description	13076+00_061518 Blasting crew packing charges. Looking E. See photo for gps data.	
<div>DIRECTION SW (T)</div> <div>+37.12388° -080.11566°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>2018-06-15 14:39:59-04:00</div>			<div>DIRECTION N (T)</div> <div>+37.12652° -080.10487°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-06-15 16:53:05-04:00</div>		
GPS Location	37.1668591490361, -80.1151882299037		GPS Location	37.1668583108458, -80.1151889004559	
Description	MVP-FR-290_061518 crew working on access road. Looking SW. See photo for gps data.		Description	13082_0615189 waterbar extended to edge of ROW with filter. Looking E. See photo for gps data.	