









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	4339
Inspector	Pat Davis			Date/Time	7/9/2018 2:52 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13197+55
State	VA	Inspection Area	Partial	Station End	13360+00
County	Franklin	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2044927927862, -79.950553100954			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 Sock		Acceptable			
Rock Construction Entrance		Acceptable			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
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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 13262+62 (MP 251.0) to station 13342+67 (MP 252.5) two environmental crews have started making repairs to waterbars, sumps, J hooks, and berm heights to bring issues up to specifications.					
Comments (Reference above questions as appropriate.)					
Spread 10..... Summary of activities: Cahas Mountain Road EI checked raingauge and found 0 rainfall in the gauge. The contractor has installed E&S controls along both edges of the ROW (John Davis) Environmental crew has installed environmental controls to station 13315+70 (MP 252.0) to station 13359+04 (MP 252.8). The second Environmental crew has installed (Hail) environmental crew has started at station 13272+02 (MP 251.2) installing the designed ECD's to station 13272+02 (MP 252). The Environmental crews have upgraded 740 super silt fence from the designed single 12 inch compost filter sock. The Environmental crews have installed anchors and cables on features S-114 13260+66, S-GH7 13309+09, S-GH15 13321+47, S-GH14 13325+30, S-GH11 13334+17, S-GH9 13337+13, S-RR08 13348+46, S-RR09 13352+23, and feature S-GH11 13358+64. The (John Davis) Environmental crew have started working on the punchlist items between station 1326+62 (MP 251.0) to station 13316+13 (MP 252.0). The (Richard Hale) Environmental crew has started working on the punchlist items between station 13316+13 (MP 252.0) toward station 13342+67 (MP 252.5). The Northern Clearing Mechanized Clearing crew has been stopped at station 13365+27 (MP 253.0) by the MVP shut down.					
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	37.2039044901498, -79.9503384831299	GPS Location	37.2050791187558, -79.9500287790596		
Description	13260+66_070918 S-GH114 anchor and cable installed. Looking W. See photo for GPS data.	Description	13264+25_070918 crew installed triple stack j hook. Looking N. See photo for gps data.		
					
GPS Location	37.205030797084, -79.9499454629421	GPS Location	37.2052697651435, -79.950169930309		
Description	13265+50_070918 crew repairing berm height. Looking S. See photo for gps data.	Description	13264+90_070918 crew cleaning obstructed channel. Looking SE. See photo for gps data.		
					
GPS Location	37.2049988201235, -79.9500302878022	GPS Location	37.2050098004166, -79.950006064102		
Description	13264+90_070918 crew installed triple stack j hook. Looking N. See photo for gps data.	Description	13265+50_070918 crew checking berm height. Looking E. See photo for gps data.		