









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7812
Inspector	Pat Davis			Date/Time	9/13/2018 7:51 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13197+55
State	VA	Inspection Area	Partial	Station End	13415+50
County	Franklin	Ground	Muddy	Temperature (°F)	81.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
GPS Location	37.0943701453852, -80.0180340931565			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	Date Repaired
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor crews have cleaned and repaired sumps. Crews have installed more CED's due to the up coming hurricane weather event.					
Comments (Reference above questions as appropriate.) (Summary 10). EI preformed SWPPP Inspection between Dillion's Mill Road station 13197+55 to Cahas Mountain Road station 13415+50. EI observed erosion control blanket has been installed on steep slopes. The waterbars and sumps were in good condition. The mat bridges were clean and closed with super silt. EI observed no stream impacts. Wades Gap Road station S-GH7 the mat bridge has been removed due to the up coming weather event. The banks have been seeded and erosion control blanket has been installed. Super silt fence was installed to close the waterbody. At station 13316+34 the contractor has installed super silt fence and super sandbags to close the rock approach on the east side of WadesGap Road. Webster's Corner at station 13341+50 the contractor has installed super silt fence across the ROW due to the up coming hurricane weather event. Cahas Mountain Road check the raingauge and found 0.1 inch of rainfall in the gauge. At station 13415+50 contractor has installed mat bridge entrance on the north side of Cahas Mountain Road. The mats have been cabled together and cabled to a deadman anchor post pipe. The ECD's were installed around the mats and across the ROW. No other environmental issues were noted during today's inspection.					
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	37.094330666213, -80.0180350989849	GPS Location	37.0943504898223, -80.0180198439211		
Description	Cahas Mtn Road_091318 13415+50 mat bridge and ECD's installed. Looking NW. See photo for gps data.	Description	13413+01_091318 vegetation on steep slope. Looking W. See photo for gps data.		
					
GPS Location	37.0943638170483, -80.0180220232159	GPS Location	37.0943539683121, -80.0180148985982		
Description	Dillion's Mill Road_091318 super sandbags installed before weather event. Looking SE. See photo for gps data.	Description	13341+50_091418 super silt fence installed across ROW before weather event. Looking NW. See photo for gps data.		
					
GPS Location	37.0943882922056, -80.0179995597154	GPS Location	37.094411719625, -80.0179781020433		
Description	13346+19_091318 Erosion Control Blanket on ROW. Looking SE. See photo for gps data.	Description	Wades Gap_091318 13316+34 super sandbags installed before weather event. Looking SE. See photo for gps data.		