









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8082
Inspector	Pat Davis			Date/Time	9/19/2018 6:21 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13331+11
State	VA	Inspection Area	Partial	Station End	13371+50
County	Franklin	Ground	Muddy	Temperature (°F)	89.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2787799402218, -80.0287748136137			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				
Housekeeping	Acceptable				
Sensitive Resource Signage	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 station 13331+11 to station 13371+50. EI observed erosion control blanket has been installed on steep slopes. The waterbars and sumps were in good condition but holding water. The mat bridges were clean and closed with super silt. EI observed no stream impacts. At feature S-GH9 station 13337+13 the mat bridge has slid approximately two feet to the south due to the swift water from the past rained events. 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	37.278865668435, -80.0286848915605	GPS Location	37.2788316304996, -80.0288572336318		
Description	13348+46_091918 S-RR08 bridge clean with no stream impact. Looking SE. See photo for gps data.	Description	13352+23_091918 S-RR09 bridge clean with no stream impact. Looking E. See photo for gps data.		
					
GPS Location	37.2788304566788, -80.0288604635555	GPS Location	37.2788556265053, -80.0288503280906		
Description	13361+00_091918 condition of ROW. Looking SE. see photo for gps data.	Description	13362+50_091918 compost filter sock needs cleaned out. Looking W. See photo for gps data.		
					
GPS Location	37.2787582760869, -80.0289427573797	GPS Location	37.2787681197869, -80.0289360280039		
Description	13334+67_091918 undermined J hook corrected. Looking SW. See photo for gps data.	Description	13337+13_091918 S-GH9 mat bridge shifted about 2 feet south. Looking W. See photo for gps data.		