









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8351
Inspector	Pat Davis			Date/Time	9/24/2018 3:01 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13262+66
State	VA	Inspection Area	Partial	Station End	13342+67
County	Franklin	Ground	Muddy	Temperature (°F)	65.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.30
GPS Location	37.1156542282897, -80.0597209018469			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				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Communication	Repair waterbars to flow	24 Hours		
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.					
Comments (Reference above questions as appropriate.) (Summary Spread 10). EI preformed SWPPP Inspection between station 13262+66 to station 13342+67. 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-GH15 station 13321+47 the geotech under the mat bridge was filled with water and sediment causing sagging. At station 13324+00 and station 133264+50 EI observed the J Hooks were starting to undermine. The waterbars between station 13331+22 to station 13333+00 need rebuilt after Northern Clearing has traveled down the ROW to start grinding stumps. 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					
DIRECTION E (T) +37.11564° ACCURACY 98 ft -080.05918° DATUM WGS84  2018-09-24 13:46:36-04:00		DIRECTION S (T) +37.11485° ACCURACY 16 ft -080.05624° DATUM WGS84  2018-09-24 13:57:25-04:00			
GPS Location	37.1156445471916, -80.059684105292		GPS Location	37.1155742230239, -80.059811007306	
Description	13263+45_092418 condition of the ROW. Looking E. See photo for gps data.		Description	13274+63_092418 condition of the ROW. Looking S. See photo for gps data.	
DIRECTION W (T) +37.11461° ACCURACY 16 ft -080.05623° DATUM WGS84  13276+00 2018-09-24 13:58:15-04:00		DIRECTION S (T) +37.11237° ACCURACY 16 ft -080.05571° DATUM WGS84  2018-09-24 14:09:31-04:00			
GPS Location	37.1157016279522, -80.0596996118129		GPS Location	37.1157784480947, -80.0596102607251	
Description	13276+00_092418 waterbar and sump. Looking W. See photo for gps data.		Description	13278+56_092418 condition of ROW. Looking S. See photo for gps data.	
DIRECTION SE (T) +37.10991° ACCURACY 16 ft -080.05555° DATUM WGS84  2018-09-24 14:17:06-04:00		DIRECTION NW (T) +37.10986° ACCURACY 33 ft -080.05552° DATUM WGS84  2018-09-24 14:16:55-04:00			
GPS Location	37.1157493209812, -80.0596131943912		GPS Location	37.1157811722133, -80.0596069079638	
Description	13294+48_092418 condition of ROW. Looking SE. See photo for gps data.		Description	13294+48_092418 condition of the ROW. Looking NW. See photo for gps data.	