



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2045
Inspector	Randy Clark			Date/Time	5/18/2018 5:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12371+00
State	VA	Inspection Area	Full	Station End	13415+00
County	Franklin	Ground	Wet	Temperature (°F)	71.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	3.70
GPS Location	37.2691839233823, -80.0326984815012			Rain Accumulation Time (days)	4.00

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|---|-----|
| 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
Sensitive Resource Signage	Acceptable			
Sensitive Resource Buffer	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar Outlet Protection	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	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?	N/A
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. N/A					
Comments (Reference above questions as appropriate.) Spread 10.....Summary of activities: the contractor moved brush and established a travel lane down to streams S-G26 & S-G27 and installed the bridges. Geo-tech fabric and toe boards were installed as well as temporary erosion control devices at both ends of the bridges and stream crossing right of ways located at MP 247.3. Mechanized clearing activity is currently underway between (MP 246.5 and 247.5). Due to wet ground conditions there was not much progress during this inspection period.					
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	37.2691962231724, -80.0328268368362	GPS Location	37.2691801423554, -80.0329241250456		
Description	Stream S-G27 no issues. Milepost 247.11 See photo for GPS data.	Description	Stream S-G26 no issues. Milepost 247.13 See photo for GPS data.		
					
GPS Location	37.2691862789044, -80.032709846402	GPS Location	37.2692143574694, -80.0328669665914		
Description	1.4" of rainfall at access MVP-RO-290 milepost, (246.7) GPS data on photo.	Description	Stream S-II4 at milepost 250.7 Please see photo for GPS data.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			