



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	1783
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	5/15/2018 8:16 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	12993+76
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13063+10
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	86.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2732683236671, -80.0573624693055			<b>Rain Accumulation Time (days)</b>	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	None		
Silt Fence (Filter Fabric Fence)	Acceptable	None		

- 5. Site Conditions**
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|---|-----|
| 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?   | N/A |
| 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.

**Comments** (Reference above questions as appropriate.)

Attended morning inspectors meeting for Spread H. Discussed daily activities with Randy Clark. Arrived at MVP-PY-006 at 0850. Walked perimeter of MVP-PY-006 to check CFS. Contacted Joe Aumua to finish installing a small section of CFS along gravel entrance. Received photo at 1340 of task completed. Drove to MVP-FR-289. Gravel entrance was being installed at time of arrival. CFS were installed according to E&S Plan along MVP-FR-289. Ground disturbance was observed along ROW between ~Sta. 13027+68 and ~Sta.13063+96. Drove to US Highway 221 (Bent Mountain Rd) crossing to check W-B24 and timber bridge E&S Plan installation. Mat bridges were not installed at this time. Returned to MVP-FR-290 and traveled to ROW. Mat bridges were installed across S-H1 and S-G26, with installation in progress across S-G27. No impacts to streams were observed. CFS and silt fence were installed along MVP-FR-290 downslope of fruit trees. CFS was installed along entrance at Callaway Rd.

**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.

## Pictures

<p><small>Date &amp; Time: Tue May 15 08:26:18 EDT 2018 Position: +037.233754° / -080.225544° Altitude: 1222ft Datum: WGS-84 Azimuth/Bearing: 228° S68W 4409mils (True) Elevation Angle: -07.2° Horizon Angle: -00.3° Zoom: 1X MVP-PY-006</small></p> 	<p><small>Date &amp; Time: Tue May 15 09:30:03 EDT 2018 Position: +037.234327° / -080.225792° Altitude: 1251ft Datum: WGS-84 Azimuth/Bearing: 248° S68W 4409mils (True) Elevation Angle: -08.4° Horizon Angle: -00.7° Zoom: 1X MVP-PY-006 SE corner</small></p> 
<b>GPS Location</b> 37.2732984633105, -80.0572659392153	<b>GPS Location</b> 37.2733473430703, -80.0574263446318
<b>Description</b> Please see photo for coordinates. MVP-PY-006, CFS installed along perimeter of yard.	<b>Description</b> Please see photo for coordinates. MVP-PY-006, CFS installed along perimeter of yard. Rock stockpiles located on south side of
<p><small>Date &amp; Time: Tue May 15 11:49:15 EDT 2018 Position: +037.126923° / -080.117949° Altitude: 2733ft Datum: WGS-84 Azimuth/Bearing: 018° N18E 0320mils (True) Elevation Angle: -15.4° Horizon Angle: -03.5° Zoom: 1X MVP-FR-289 Sta 13038+00</small></p> 	<p><small>Date &amp; Time: Tue May 15 12:50:18 EDT 2018 Position: +037.126958° / -080.130550° Altitude: 2734ft Datum: WGS-84 Azimuth/Bearing: 196° S16W 3484mils (True) Elevation Angle: -06.2° Horizon Angle: -01.0° Zoom: 1X ZZ1 W B24</small></p> 
<b>GPS Location</b> 37.273259523419, -80.0573416746377	<b>GPS Location</b> 37.2732279650119, -80.0572191054232
<b>Description</b> Please see photo for coordinates. CFS installed at Sta 13038+00.	<b>Description</b> Please see photo for coordinates. Timber mats to be installed at W-B24 adjacent to US HWY 221 (Sta 12994+02).
<p><small>Date &amp; Time: Tue May 15 14:57:14 EDT 2018 Position: +037.133708° / -080.130049° Altitude: 2666ft Datum: WGS-84 Azimuth/Bearing: 113° S67E 2009mils (True) Elevation Angle: -03.9° Horizon Angle: -02.2° Zoom: 1X MVP-FR-290</small></p> 	<p><small>Date &amp; Time: Tue May 15 15:12:26 EDT 2018 Position: +037.126916° / -080.116429° Altitude: 2679ft Datum: WGS-84 Azimuth/Bearing: 020° N20E 0356mils (True) Elevation Angle: -07.7° Horizon Angle: -01.1° Zoom: 1X S-G26</small></p> 
<b>GPS Location</b> 37.2732281795112, -80.057218350681	<b>GPS Location</b> 37.273367515526, -80.0574115677124
<b>Description</b> Please see photo for coordinates. CFS and Silt fence installed along MVP-FR-290.	<b>Description</b> Please see photo for coordinates. Mat bridge installation across S-G26 (Sta 13061+89)