









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7519
Inspector	Dawn McCullough			Date/Time	9/8/2018 7:03 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13309+09
State	VA	Inspection Area	Partial	Station End	13415+41
County	Franklin	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.23565814, -80.22915245			Rain Accumulation Time (days)	1.00
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				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	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. Ponding water in water bars repaired. Sumps had been cleaned. Sumps and outlets repaired per EI request at ATWS 1412. Silt fence repaired at					
Comments (Reference above questions as appropriate.) Attended morning inspectors meeting for Spread H. Discussed daily activities with EI team. SWPPP inspection conducted between Sta. No. 13309+09 to Sta. No. 13415+41. No impacts to resources noted during this inspection: S-GH7, S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09. ROW was temporarily stabilized with vegetation establishing acceptably. Water bars and sumps functioning acceptably, with no sediment overtopping outlet or leaving ROW. Perimeter ECDs installed along ROW and stream banks and bridges. Bridge at S-GH7 may need repair: sagging to one side and partially obstructing stream flow. ECDs at outlet draining ATWS 1412 on the coming in side of Wade's Gap road crossing has been upgraded. Rain events at the ATWS frequently overwhelm this outlet, so additional ECDs or diversion may be needed. No additional environmental issues were noted 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.					

A/E	124300138	Date/Time	9/8/2018 7:03 AM	Report #	7519
Pictures					
<p>Date & Time: Fri, Sep 07, 2018 13:11:43 EDT Position: +037.106242° / -080.052014° Altitude: 1365ft Datum: WGS-84 Azimuth/Bearing: 265° S85W 4711mils (True) Elevation Angle: +11.0° Horizon Angle: +02.2° Zoom: 1X ATWS 1412 Sta 13315+70</p> 		<p>Date & Time: Fri, Sep 07, 2018 13:16:10 EDT Position: +037.106127° / -080.053134° Altitude: 1376ft Datum: WGS-84 Azimuth/Bearing: 262° S82W 4658mils (True) Elevation Angle: +08.5° Horizon Angle: +01.3° Zoom: 1X Sta 13315+70</p> 			
GPS Location	37.3211175987507, -79.9707997719844	GPS Location	37.3211175987507, -79.9707997719844		
Description	Please see photo for coordinates. ATWS 1412, outlet upgraded.	Description	Please see photo for coordinates. ROW, travel lane stabilized and ECDs functioning acceptably.		
<p>Date & Time: Fri, Sep 07, 2018 13:33:39 EDT Position: +037.106230° / -080.050912° Altitude: 1514ft Datum: WGS-84 Azimuth/Bearing: 302° N58W 5369mils (True) Elevation Angle: +24.5° Horizon Angle: +02.2° Zoom: 1X +13316+25</p> 		<p>Date & Time: Fri, Sep 07, 2018 13:41:48 EDT Position: +037.106052° / -080.048880° Altitude: 1644ft Datum: WGS-84 Azimuth/Bearing: 014° N18E 0328mils (True) Elevation Angle: +14.7° Horizon Angle: +02.1° Zoom: 1X +13323+00</p> 			
GPS Location	37.3211175987507, -79.9707997719844	GPS Location	37.3211175987507, -79.9707997719844		
Description	Please see photo for coordinates. ROW, temporary travel lane water bars ponding water were repaired.	Description	Please see photo for coordinates. ROW, water bar ponding water repaired.		
<p>Date & Time: Fri, Sep 07, 2018 13:52:20 EDT Position: +037.105938° / -080.049293° Altitude: 1462ft Datum: WGS-84 Azimuth/Bearing: 106° S74E 1984mils (True) Elevation Angle: +37.8° Horizon Angle: +01.1° Zoom: 1X S-GH14</p> 		<p>Date & Time: Fri, Sep 07, 2018 14:58:29 EDT Position: +037.102941° / -080.041546° Altitude: 1485ft Datum: WGS-84 Azimuth/Bearing: 143° S37E 2542mils (True) Elevation Angle: +16.1° Horizon Angle: +00.3° Zoom: 1X +13350+00</p> 			
GPS Location	37.3211175987507, -79.9707997719844	GPS Location	37.3211175987507, -79.9707997719844		
Description	Please see photo for coordinates. S-GH14, ECDs installed and functioning acceptably; silt fence repaired. No environmental issues noted	Description	Please see photo for coordinates. S-RR08, ROW stabilized, seed germinating. No environmental concerns were noted.		