



# 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>	8564
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/28/2018 8:47 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13198+33
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+83
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	72.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.20
<b>GPS Location</b>	37.3256459576175, -80.0288199761779			<b>Rain Accumulation Time (days)</b>	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	Communication			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Communication			

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/28/2018 8:47 PM	<b>Report #</b>	8564
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> ECD maintenance at outlets and bridge crossings, cleaned sumps, maintained road crossings.					
<b>Comments</b> (Reference above questions as appropriate.) Attended morning inspectors meeting for Spread H. Discussed daily activities with EI team. SWPPP covered from Sta. No. 13198+33 to Sta. No. 13415+83. MVP-AR-29 installed, ROW stabilized between Sta. No. 13198+33 to Sta. No. 13342+32. Th is water noted overtopping ECDs at S-GH15, S-GH14, S-GH11, and S-GH11. Turbid water flowing out of geotech on downstream side of bridge. Turbid water noted overtopping sumps and sheer flowing on the left descending downstream bank. Turbid water entering S-GH11 from bridge on right descending bank. Turbid water entering observed entering S-GH15 left descending bank. Drainage area crossing ROW at Sta. No. 13346+00 stabilized with curlex. NCI actively clearing ROW between Sta. No. 13343+22 to ~Sta. No. 13370+00. Bridges need cleaned and ECDs repaired at S-RR8, S-RR9, and S-RR11 due to clearing equipment. No additional environmental issues were noted during this inspection period.					
<b>Note:</b> 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	9/28/2018 8:47 PM	Report #	8564
Pictures					
<p>Date &amp; Time: Fri, Sep 28, 2018, 15:28:30 EDT Position: +037.121998° / -080.075735° Altitude: 1403ft Datum: WGS-84 Azimuth/Bearing: 348° N12W 5187mils (True) Elevation Angle: -07.2° Horizon Angle: -00.5° Zoom: 1X AR-29</p> 		<p>DIRECTION: NE (T) 37.12256°N 080.06965°W ACCURACY: 10 m DATUM: WGS84</p>  <p>13206+48 Stabilized and well vegetated ROW 2018-09-27 11:12:39-04:00</p>			
GPS Location	37.3256498404145, -80.0288018573708		GPS Location	37.3256501483684, -80.0288003106966	
Description	Please see photo for coordinates. MVP-AR-29, ECDs installed along access road.		Description	Please see photo for coordinates. Sta. No. 13206+48, ROW stabilized. No environmental issues noted.	
<p>Date &amp; Time: Thu, Sep 28, 2018, 11:22:12 EDT Position: +037.106066° / -080.030151° Altitude: 1437ft Datum: WGS-84 Azimuth/Bearing: 050° N60E 1057mils (True) Elevation Angle: -28.3° Horizon Angle: -02.3° Zoom: 1X S-GH12 downstream sediment from bridge</p> 		<p>Date &amp; Time: Fri, Sep 28, 2018, 12:04:16 EDT Position: +037.103953° / -080.042831° Altitude: 1527ft Datum: WGS-84 Azimuth/Bearing: 192° S12W 3413mils (True) Elevation Angle: -20.4° Horizon Angle: +00.2° Zoom: 1X Drainage area ~13344+00</p> 			
GPS Location	37.3256409403355, -80.0287910535673		GPS Location	37.3256333324074, -80.0287937118946	
Description	Please see photo for coordinates. S-GH15, turbid water from bridge.		Description	Please see photo for coordinates. ~Sta. No. 13344+00, drainage area culxerxed draining to outlet.	
<p>Date &amp; Time: Fri, Sep 28, 2018, 12:29:13 EDT Position: +037.101984° / -080.040077° Altitude: 1520ft Datum: WGS-84 Azimuth/Bearing: 130° S50E 2311mils (True) Elevation Angle: -01.5° Horizon Angle: -01.5° Zoom: 1X S-RR11</p> 		<p>Date &amp; Time: Fri, Sep 28, 2018, 09:50:44 EDT Position: +037.092318° / -080.038630° Altitude: 1456ft Datum: WGS-84 Azimuth/Bearing: 295° N64W 5262mils (True) Elevation Angle: -03.4° Horizon Angle: +01.1° Zoom: 1X CIS Cahas Mtn Rd</p> 			
GPS Location	37.3256326051036, -80.0287948412231		GPS Location	37.3256287811907, -80.0287974790723	
Description	Please see photo for coordinates. ~Sta. No. 13358+00, NCI clearing activities.		Description	Please see photo for coordinates. Sta. No. 13415+83, ROW crossing at Cahas Mountain Road.	