



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7826
Inspector	Dustin Lyons			Date/Time	9/13/2018 6:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12072+00
County	Montgomery	Ground	Damp	Temperature (°F)	76.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0696382804433, -80.6151240471858			Rain Accumulation Time (days)	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	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.					
Comments (Reference above questions as appropriate.)					
<p>I performed a SWPPP inspection from about station 12072+00 to 12005+00 today. Since the last SWPPP inspection in this area the contractors:</p> <p>Cleaned out the water bar end treatments from 12044+00 to 12052+00</p> <p>Repaired CFS at 12043+50</p> <p>Also in preparation of the forecast heavy rains, the contractor:</p> <p>Installed temporary stabilization (Curlex) from 12072+00 to 12036+00, from 12031+50 to 12027+00, from 12025+50 to 12016+00, from 12009+00 to 12010+00, adjacent to stream S-G36, adjacent to stream S-G38 and along access road 268.01</p> <p>And they began to removed equipment and materials from the floodplain (ATWS-473).</p> <p>No stream impacts were observed in this area during this SWPPP inspection. Sediment was observed off ROW (punch list item 1169) at about station 12064+00 due to a rain event on 9-11-18.</p> <p>Today the contractors continued to remove all equipment and materials from the work space (ATWS-473) located in the floodplain of the North Fork of the Roanoke River. They also continued to place erosion control blanket (Curlex) along access road 268.01 and at the stream banks where the bridges over S-G36 were located.</p>					
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 245 deg(T) 37.26945°N 080.31380°W ACCURACY 5 m DATUM WGS84  ATWS-473 Removing mats and materials 2018-09-13 08:30:10-04:00		DIRECTION 332 deg(T) 37.25861°N 080.29810°W ACCURACY 5 m DATUM WGS84  12071+00 to 1262+00 Slope stabilized 2018-09-13 09:34:38-04:00			
GPS Location	37.0697951889883, -80.6150536277486		GPS Location	37.0698060319136, -80.6150697443616	
Description	See photo for gps data. Photo show Precision removing material and mats from ATWS-473.		Description	See photo for gps data. Photo shows the slope stabilized with erosion control blanket from about 12071+00 to 12062+00.	
DIRECTION 214 deg(T) 37.26501°N 080.30733°W ACCURACY 10 m DATUM WGS84  12035+11 Mats at SG40 anchored 2018-09-13 11:13:29-04:00		DIRECTION 155 deg(T) 37.26725°N 080.31303°W ACCURACY 5 m DATUM WGS84  SG38 Crossing stabilized 2018-09-13 12:30:04-04:00			
GPS Location	37.0699757477614, -80.615275874809		GPS Location	37.0698654419156, -80.6153382361686	
Description	See photo for gps data. Photo shows mats stored adjacent to S-G40 anchored to prevent them from being dislodged.		Description	See photo for gps data. Photo shows the stream bank stabilization at S-G38 with the bridge removed.	
DIRECTION 173 deg(T) 37.26868°N 080.31434°W ACCURACY 5 m DATUM WGS84  SG36 at ROW Stream bank with culex 2018-09-13 12:40:06-04:00		DIRECTION 234 deg(T) 37.26902°N 080.31284°W ACCURACY 5 m DATUM WGS84  AR268.01 Curlex installed near SG36 2018-09-13 14:31:39-04:00			
GPS Location	37.0698654419156, -80.6153382361686		GPS Location	37.0698654419156, -80.6153382361686	
Description	See photo for gps data. Photo shows the stream bank stabilization at S-G36 with the bridge removed.		Description	See photo for gps data. Photo shows access road 268.01 stabilized with erosion control blanket after the mats were removed.	