



# 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>	5901
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	8/6/2018 5:44 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2938722317719, -80.0226425584594			<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
Erosion Control Blanket	Acceptable		
Waterbar Outlet Protection	Acceptable		
Waterbar	Acceptable		
Vegetative Stabilization (Temporary)	Communication	Soil piles need reseeded where vegeta	Addressed
Sump Pit	Acceptable		
Straw Bale Barrier	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Rock Construction Entrance	Acceptable		

<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>	8/6/2018 5:44 PM	<b>Report #</b>	5901
<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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended the MVP inspectors morning meeting at 6:30am. Met with lead EI and discussed activities for the day. Performed a walk through inspection from 13024+50 to 13120+17. Environmental crews continued to perform maintenance and address punch list items. Part of the crew along with the equipment operators started working on the bridge over S-H1 replacing the geotech and broken mats. The effort will continue tomorrow by removing the remainder of the broken mats and trash from the area.					
<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.					



<b>A/E</b>	124300138	<b>Date/Time</b>	8/6/2018 5:44 PM	<b>Report #</b>	5901
<b>Pictures</b>					
<b>GPS Location</b>	37.2939084655554, -80.0225328445556	<b>GPS Location</b>	37.2938680742283, -80.0225938484818		
<b>Description</b>	Mat bridge over S-R18 on access road FR-290 clean and maintained. 13062+00	<b>Description</b>	Slope breakers above S-G26 have been rebuilt within specifications. 13061+50		
<b>GPS Location</b>	37.2937814053495, -80.0227964390814	<b>GPS Location</b>	37.2937821597208, -80.022866595611		
<b>Description</b>	Environmental crew swept the double bridge over S-G26&27. 13062+00	<b>Description</b>	Mat bridge being repaired 13042+00		
<b>GPS Location</b>	37.2936325008397, -80.0229029730708	<b>GPS Location</b>	37.2938299784784, -80.0228469819576		
<b>Description</b>	Water bars cut out to allow access to ROW 13030+00	<b>Description</b>	S-G24&25 all ECD's in place and maintained 13025+50		