



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7497
Inspector	Joe Scott			Date/Time	9/7/2018 10:52 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.1254507452595, -80.1217230968924			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	Communication	Silt sock along access roads is getti	Addressed	
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair holes in sf where needed	24 Hours	
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	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

A/E	124300138	Date/Time	9/7/2018 10:52 AM	Report #	7497
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 the MVP inspectors morning meeting at 6:30am. Met with fellow EI's and discussed activities for the day. Traveled to access road FR-290 and met with environmental crew and discussed their plans for the day.					
Started SWPP inspection at 13024+00. W-ST2-PEM, S-G24 and S-G25 show no signs of environmental impact from the project. The slope on the going away side of the creeks has been stabilized with curlex except for the travel lane. Building and removing water bars in the travel lane is starting to damage e edges of the installed curlex in places.					
At stream crossing S-H1 the bridge mats have been shifted from equipment passing and need to be realigned and ECD's repaired. At stream crossings S-G26 and S-G27 the steep slope on the coming in side has been curlexed except in the travel lane and the water bars are of a substantial size. No environmental impact from the project was observed at any of the streams inspected today.					
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.					

AFE	124300138	Date/Time	9/7/2018 10:52 AM	Report #	7497
Pictures					
					
GPS Location	37.125555183773, -80.1215737313778	GPS Location	37.1276399307299, -80.1166387182475		
Description	Water bars removed. ECD's appear to be acceptable at this point. 13024+50	Description	Bridge mats over S-H1 have shifted and need realigned.13043+00		
					
GPS Location	37.1271206299189, -80.1118227281422	GPS Location	37.1263145422909, -80.1086403709651		
Description	Substantial sized water bars and curlex on slope above S-G26	Description	Trench breaker installed near 13072+50		
					
GPS Location	37.2939111390478, -80.0226506118286	GPS Location	37.2937169485141, -80.0229277835041		
Description	J hook upgraded to triple stack silt sock. 13082+00	Description	Installing land owner requested ramp to access road FR-290 13062+00		