



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2177
Inspector	Pat Davis			Date/Time	5/24/2018 6:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12994+02
State	VA	Inspection Area	Partial	Station End	13197+55
County	Franklin	Ground	Wet	Temperature (°F)	75.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.1269309474501, -80.1178551000358			Rain Accumulation Time (days)	0.00

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 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			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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.					
Comments (Reference above questions as appropriate.)					
EI preformed the SWPPP inspection from station 12994+02 to station 13197+55. ECD' were in place and working properly in areas with land disturbance. No other environmental issues were noticed on today's inspection.					
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	5/24/2018 6:22 PM	Report #	2177
Pictures					
DIRECTION E (T) +37.12525° -080.12082° ACCURACY 16 ft DATUM WGS84  2018-05-24 14:36:42-04:00		DIRECTION E (T) +37.12771° -080.11739° ACCURACY 16 ft DATUM WGS84  2018-05-24 12:52:21-04:00			
GPS Location	37.1268687956381, -80.1178754680604		GPS Location	37.1268687956381, -80.1178754680604	
Description	13026+00_052418 Single 12 inch filter sock installed. Looking E. See photo for gps data.		Description	13047+29_052418 crew installing super silt fence. Looking SE. See photo for gps data.	
DIRECTION W (T) +37.12526° -080.12094° ACCURACY 16 ft DATUM WGS84  2018-05-24 14:42:21-04:00		DIRECTION W (T) +37.12445° -080.12127° ACCURACY 33 ft DATUM WGS84  2018-05-24 10:03:27-04:00			
GPS Location	37.1269423468384, -80.1177184750141		GPS Location	37.1268351003873, -80.117744710371	
Description	13025+00_052418 crew installing super silt fence. Looking W. See photo for gps data.		Description	MVP-FR-289_052418 waterbar outlet cleaned out. Looking W. See photo for gps data.	
DIRECTION N (T) +37.12545° -080.12077° ACCURACY 16 ft DATUM WGS84  2018-05-24 14:38:14-04:00		DIRECTION NE (T) +37.12464° -080.12104° ACCURACY 16 ft DATUM WGS84  2018-05-24 10:03:50-04:00			
GPS Location	37.1267612558204, -80.1180126798154		GPS Location	37.1269783471125, -80.1178245899082	
Description	13026+00_052418 super silt fence installed. Looking N. See photo for gps data.		Description	MVP-FR-289_052418 waterbar outlet cleaned out. Looking NE. See photo for gps data.	