



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2426
Inspector	Pat Davis			Date/Time	5/30/2018 7:16 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12371+00
State	VA	Inspection Area	Full	Station End	13415+00
County	Franklin	Ground	Muddy	Temperature (°F)	85.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.20
GPS Location	37.2788788619942, -80.028938587009			Rain Accumulation Time (days)	4.00
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	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Filter Strip	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.)					
Spread 10..... Summary of activities: The contractor has installed E&S controls along both edges of the ROW from station 13024+06 (MP 246.5) to station 13060+00 (MP 248.2). The Contractor has also installed E&S Controls at features S-G24 station 13024+06 (MP 246.5), S-G25 station 130244+08 (MP 246.5), S-H1 station 13042+58 (MP 246.8). The Mechanized Clearing crew has been processing timber and stacking timber at station 13055+00 (MP 247.0) to station 13110+00 (MP 248.2). EI observed contractor burning brush piles at station 13066+77 (MP 247.3). MVP-FR-290 the contractor has set two porta toilets at the access road entrance. No other environmental issues/ concerns were noted during this inspection period.					
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 W (T) +37.12747° ACCURACY 16 ft -080.11626° DATUM WGS84  2018-05-30 11:53:53-04:00		DIRECTION NE (T) +37.12746° ACCURACY 16 ft -080.11627° DATUM WGS84  2018-05-30 11:53:40-04:00			
GPS Location	37.27921050727, -80.0282689499547	GPS Location	37.2789571308969, -80.0288868634514		
Description	13043+13_053018 MVP-ATWS-343 ECD's installed on south boundary. Looking W. See photo for gps data.	Description	13044+87_053018 MVP-ATWS ECD's installed on boundary. Looking NE. See photo for gps data.		
DIRECTION E (T) +37.12831° ACCURACY 16 ft -080.11493° DATUM WGS84  2018-05-30 12:07:51-04:00		DIRECTION NE (T) +37.12692° ACCURACY 33 ft -080.11128° DATUM WGS84  2018-05-30 12:51:48-04:00			
GPS Location	37.2789815627386, -80.0288355164975	GPS Location	37.2790044034247, -80.0287582353503		
Description	13055+00_053018 grinding ditch line stumps. Looking E. See photo for gps data.	Description	13062+96_053018 S-G27 crew removing cut brush. Looking NE. See photo for gps data.		
DIRECTION E (T) +37.12698° ACCURACY 16 ft -080.11141° DATUM WGS84  2018-05-30 12:51:58-04:00		DIRECTION E (T) +37.12697° ACCURACY 16 ft -080.11159° DATUM WGS84  2018-05-30 14:06:05-04:00			
GPS Location	37.2790044034247, -80.0287582353503	GPS Location	37.279014419799, -80.0286948681623		
Description	13066+77_053018 crew burning brush piles. Looking E. See photo for gps data.	Description	13061+89_053018 S-G26 crew installing new did boards on bridge. Looking E. See photo for gps data.		