



## 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>	8563
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/28/2018 4:44 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13198+33
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+83
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.30
<b>GPS Location</b>	36.9715865353827, -80.0433935747815			<b>Rain Accumulation Time (days)</b>	0.00

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			
Housekeeping	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

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<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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor crews have cleaned and repaired sumps.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10). EI preformed SWPPP Inspection between station 13198+33 to station 13415+83. EI observed erosion control blanket has been removed between station 13294+48 to station 13268+45. The Grade crew has stated tracking equipment from station 13294+48 to station 13276+45. The Grade crew has striped the topsoil between station 13314+00 to station 13398+67. Once the topsoil was striped the environmental crew hand seeded, and blew a thick layer of straw much on the topsoil piles. The Grade crew then made the Row cut. The sub grade spoil piles were hand seeded and straw mulch was plied. The waterbars in this area were reinstalled at the end of the day. No other environmental issues were noted during today's inspection.					
<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.					

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Pictures					
<div>DIRECTION SW (T)</div> <div>+37.11571° -080.05930°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>2018-09-28 13:55:26-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.11571° -080.05930°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-28 13:55:36-04:00</div>		
GPS Location	36.9581657581388, -80.0422341096881		GPS Location	36.9581657581388, -80.0422341096881	
Description	13314+50_092818 Grade crew clearing mulch and mud. Looking SW. See photo for gps data.		Description	13315+70_092818 condition of ROW with Grade tracking equipment down ROW. Looking E. See photo for gps data.	
<div>DIRECTION E (T)</div> <div>+37.11573° -080.05896°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-28 13:57:30-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.07541° -080.06228°</div> <div>ACCURACY 3.27 mi DATUM WGS84</div>  <div>2018-09-28 13:38:09-04:00</div>		
GPS Location	36.9536034287981, -80.0418432311247		GPS Location	36.9536034287981, -80.0418432311247	
Description	123265+75_092818 Grade crew tracking equipment to Flanders Road. Looking E. See photo for gps data.		Description	Flanders Road_092818 no culvert in low water crossing. Looking N. See photo for gps data.	
<div>DIRECTION W (T)</div> <div>+36.93742° -080.04006°</div> <div>ACCURACY 7.40 mi DATUM WGS84</div>  <div>2018-09-28 16:49:23-04:00</div>			<div>DIRECTION W (T)</div> <div>+37.10635° -080.05327°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-09-28 16:50:15-04:00</div>		
GPS Location	36.9536034287981, -80.0418432311247		GPS Location	36.9449308123043, -80.0411024179773	
Description	13311+09_092818 Grade Crew shaping spoil piles after topsoil striped. Looking W. See photo for gps data.		Description	13311+09_092818 Environmental crew about to blow mulch on spoil piles. Looking W. See photo for gps data.	