









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8904
Inspector	Pat Davis			Date/Time	10/5/2018 11:51 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+70
State	VA	Inspection Area	Partial	Station End	13415+51
County	Franklin	Ground	Dry	Temperature (°F)	83.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2788801579719, -80.0286986383663			Rain Accumulation Time (days)	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	Problem Area				
Sensitive Resource Buffer	Problem Area	Stabilize buffer area		Immediate	10/5/2018
Sensitive Resource Buffer	Problem Area	Stabilize buffer area		Immediate	10/5/2018
Sensitive Resource Buffer	Problem Area	Stabilize buffer area		Immediate	10/5/2018
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>(Summary Spread 10) EI preformed SWPPP Inspection between Webster Corner station 13342+67 to Cahas Mt station 13415+51. EI observed around station 13410+00 Northern Clearing crew was staking brush piles to burn. At station 13322+00 Northern Clearing crew was burning brush piles. At about station 13393+00 Northern Clearing was using the Peterson mulched to grind stumps and timber debris. Between station 13372+00 to station 13377+00 Environmental crew has upgraded from single 12 inch compost filter sock to super silt fence. Between station 13387+64 to station 13377+50 EI observed Environmental crew installing waterbars. On the way out after completing the asWPPP Inspection at feature S-RR08 EI observed a Grade Crew had graded out approximately 44 feet of the riparian buffer on the west side of the waterbody. EI met with Grade Foreman Tim Bagley and reminded him of the 50 foot vegetation buffer on each side of a waterbody. The topsoil was spread back in place. The Environmental crew seeded, installed erosion control blanket, and installed P1 silt fence. EI was advised by Environmental Foreman Richard Hale the waterbody S-GH15 station 13321+47 and S-GH14 station 133325+30 these features had been graded in the same way and his crew was going to seed and install erosion control blanket at the features. EI contacted LEI Randy Clark and advised of the issue. EI arrived at feature S-GH15 and observed the buffer on the west side of he feature had approximately 25 feet of the buffer graded. The environmental crew seeded, installed erosion control blanket over he effected area. The crew installed P1 silt fence around the effected are. At feature S-GH14, EI observed on the west side of the feature, approximately 38 feet of the buffer had been graded. The environmental crew seeded, installed erosion control blanket, and P1 silt fence around the buffer area. EI observed on the east side of the feature approximately 50 feet of he buffer had been graded. Environmental crew seeded, installed erosion control blanket, and P1 silt fence around the repaired buffer. Crews then cleaned and closed the bridges, and repaired waterbars in the travel lane. Crews then left the ROW.</p>					
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					
					
GPS Location	37.2788388804893, -80.0286594370974	GPS Location	37.2788214335809, -80.0286551805525		
Description	13348+50_100518 S-RR08 vegetation buffer graded. Looking N. See photo for gps data.	Description	13348+50_100518 S-RR08 buffer area seeded, erosion control blanket installed. Looking NE. See photo for gps data.		
					
GPS Location	37.2789081372668, -80.0285732467473	GPS Location	37.2789037367676, -80.0286565628648		
Description	13321+47_100518 S-GH15 buffer area graded. Looking E. See photo for gps data.	Description	13321+47_100518 S-GH-15 buffer area stabilized. Looking N. See photo for gps data.		
					
GPS Location	37.2790477797736, -80.0286912639439	GPS Location	37.279072506388, -80.0286708959192		
Description	13325+30_100518 S-GH14 west buffer stabilized. Looking N. See photo for gps data.	Description	13325+30_100518 S-GH14 east buffer stabilized. Looking E. See photo for gps data.		