



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2911
Inspector	Jason Nielsen			Date/Time	6/11/2018 6:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12300+00
State	VA	Inspection Area	Partial	Station End	12190+85
County	Montgomery	Ground	Damp	Temperature (°F)	83.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2669228042419, -80.0309366215977			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	
Compost Filter Sock		Communication	Add chink	24 Hours	
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar		Communication	Needs compacted	24 Hours	
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?					N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Spread 9....Inspected ECDs from STA#12300+00-12190+85 for any areas that needed to be fixed. Met with Environmental foreman about chinking the filter sock along access MVP-MN-276. Water bars across disturbed ROW at MP 232.5 needs some attention, equipment ran over but didn't fix or compact them, also need to add sump pits at outlets. PPL used water truck to control dust along access road MVP-MN-276.					
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	37.2668875131827, -80.0309411965229		GPS Location	37.2667381167759, -80.0308270566911	
Description	MVP-MN-27_061118 CFS needs chinked. Looking E. See picture for GPS data.		Description	12290+00_061118 Silt fence across end of disturbed area. Looking E. See picture for GPS data.	
					
GPS Location	37.2667381167759, -80.0308270566911		GPS Location	37.2667381167759, -80.0308270566911	
Description	MP-232.5_061118 "Waterbar" needs to be better constructed. Looking S. See picture for GPS data.		Description	12289+00_061118 Crew installing J hook. Looking E. See picture for GPS data.	
					
GPS Location	37.2667381167759, -80.0308270566911		GPS Location	37.2667381167759, -80.0308270566911	
Description	MVP-MN-276_061118 Water bar on access road. Looking SE. See picture for GPS data		Description	MVP-MN-276_061118 Water truck. Looking NW. See picture for GPS data.	