



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	3143
Inspector	Jason Nielsen			Date/Time	6/15/2018 10:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12298+39
State	VA	Inspection Area	Partial	Station End	12190+85
County	Montgomery	Ground	Dry	Temperature (°F)	86.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2670542152679, -80.0310213988665			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	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Silt Fence (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?	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. Water bars have been regarded and reinstalled. ECDs have been installed or repaired.					
Comments (Reference above questions as appropriate.) Spread 9 summary: mechanical clearing continued, grade activity continued, force assisted excavation continued. Went to access road MVP-MN-276.03 where crews were working on moving timber, and pushing topsoil. Environmental crew began installation of ECDs around the perimeter. Met with DEQ who was concerned about rock entrances to be placed per drawings at 12284+75. No environmental concerns were noted during 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.					

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Pictures					
					
GPS Location	37.2670668777209, -80.0310413656179	GPS Location	37.2670654621453, -80.0309902004415		
Description	12284+70_061518 Silt fence at base of slop by access road. Looking W. See picture for GPS data.	Description	MVP-MN-276_061518 Crew chinking CFS. Looking W. See picture for GPS data.		
					
GPS Location	37.26692214146, -80.0310185831786	GPS Location	37.2670101095338, -80.0309884921462		
Description	MVP-MN-275_061518 Crew isn't filter log along access road by feature. Looking S. See picture for GPS data.	Description	12283+00_061518 Crew moving brush. Looking W. See picture for GPS data.		
					
GPS Location	37.2667877795522, -80.0309501868487	GPS Location	37.2667891206567, -80.0309527852387		
Description	12289+00_061518 Trackhoe installing temporary warmer bars. Looking S E. See picture for GPS data.	Description	12284+75_061518 Tracks crossing across access road. Looking SW. See picture for GPS data.		