



# Visual Site Inspection Report



<b>Project Name</b>	H-600 Pipeline Spread H	<b>A/E</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	3743
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	6/27/2018 10:08 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12298+39
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12197+48
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2668609535669, -80.0310438965261			<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
Compost Filter Sock	Acceptable		
Erosion Control Blanket	Communication	Needs to be repaired	
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Waterbar	Communication	Needs to run to edge of LOD	
Waterbar Outlet Protection	Communication	Needs to be installed outside LOD	
Rock Construction Entrance	Communication	Needs maintenance	

<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?	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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<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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since previously inspected crew installed bigger water bars that were compacted.					
<b>Comments</b> (Reference above questions as appropriate.) Went to MP 232.5 where crew was repairing water bar outlets, remulching top soil, and recovering sediment from off LOD. Talked to crews about extending water bars to edge of LOD and installing proper sump with j-hook at the outlet of water bar. Both crews agreed to rework water bars once ground conditions allowed equipment to winch down steep slope.					
<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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<b>Pictures</b>					
					
<b>GPS Location</b>	37.2670192749197, -80.0310222730989	<b>GPS Location</b>	37.2668620851238, -80.0308621768654		
<b>Description</b>	12291+64_062718 Crew passing buckets of sediment up hill from off LOD.	<b>Description</b>	12288+50_062718 Crew cleaning sediment build up from water bar. Looking SW. See picture for GPS data.		
					
<b>GPS Location</b>	37.266986975481, -80.0309840497375	<b>GPS Location</b>	37.2668840457101, -80.0309076067806		
<b>Description</b>	12290+00_062718 Crew installing P2 silt fence across disturbed ground. Looking W. See picture for GPS data	<b>Description</b>	12291+61_062718 Crew dumping sediment back on ROW.		
					
<b>GPS Location</b>	37.266986975481, -80.0309840497375	<b>GPS Location</b>	37.2668354306717, -80.0309205987305		
<b>Description</b>	MVP-MN-276.03_062718 Labor repairing holes in CFS. Looking E. See picture for GPS data.	<b>Description</b>	12285+50_062718 Labor seeding top soil pile. Looking SW. See picture for GPS data.		