



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5148
Inspector	Jason Nielsen			Date/Time	7/25/2018 2:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12102+69
State	VA	Inspection Area	Partial	Station End	12298+39
County	Montgomery	Ground	Wet	Temperature (°F)	73.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2669946214203, -80.031006286926			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	See comments		
Erosion Control Blanket		Acceptable			
Rock Construction Entrance		Acceptable			
Other		Communication	Bumper on bridge needs nailed.		
Permanent Diversion Berm		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		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.					
Comments (Reference above questions as appropriate.)					
Went to access road MVP-MN-270.01 where I began my SWPP report up to access road MVP-MN-273. During my inspection I saw where crews have been cleaning off mats, and trying to install ECDs behind clearing. At feature S-MM31 the side bumpers need to be repaired along with CFS that has a hole just before the bridge. PPL has began rocking access roads MVP-MN-272 and MVP-MN-273. NCI was burning at STA 12150+00. Port-O-Let's were installed on Access road MVP-MN-273.					
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	37.2669779035331, -80.0309764802869		GPS Location	37.2669849422048, -80.0309937457321	
Description	MVP-MN-273_072518 Port-O-Let's. Looking W. See picture for GPS data		Description	12126+00_072518 Hole in CFS and bumper not nailed down. Looking SE. See picture for GPS data.	
					
GPS Location	37.2669051261966, -80.0308155734837		GPS Location	37.2669051261966, -80.0308155734837	
Description	MVP-ATWS-701_072518 Clean water diversion berm. Looking E. See picture for GPS data.		Description	MVP-ATWS-701_072518 Crew rolling out geotech for rock. Looking E. See picture for GPS data.	
					
GPS Location	37.2669051261966, -80.0308155734837		GPS Location	37.2669051261966, -80.0308155734837	
Description	12108+50_072518 bridge crossing S-F15. Looking E. See picture for GPS data.		Description	12110+00_072518 North side of drainage feature. Looking N. See picture for GPS data.	