



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5567
Inspector	Jason Nielsen			Date/Time	7/31/2018 10:07 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12298+39
State	VA	Inspection Area	Partial	Station End	12102+75
County	Montgomery	Ground	Damp	Temperature (°F)	79.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.3312340342406, -79.9582998836684			Rain Accumulation Time (days)	0.00

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| 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	Acceptable		
Rock Construction Entrance	Acceptable		
Waterbar	Acceptable		
Waterbar Outlet Protection	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Other	Communication	Access Rd. See comments.	

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. Since last inspection crews have installed bridge crossings at features S-C24, S-C25, and drainage feature at STA #12150+00. Crew has began installing bridge at drainage feature at STA# 12291+64. Environmental crew has installed ECDs from 12284+70_12252+17					
Comments (Reference above questions as appropriate.) Attended morning spread inspectors meeting. Went to access road MVP-MN-276.03 where hill crew was unloading rail cars to use as bridge support across drain due to 40' timber mats breaking. Hill crew also began pulling stumps and making a travel lane to the other side of the bridge at STA # 12298+39-12291+64 to assist with setting the rail car. Met with DEQ and Environmental Crew to discuss the conditions of access road MVP-MN-276.03 and explained that they would be fixing it with a motor grader and fixing the CFS as soon as NCI finished tracking their equipment up the road. Went to half acre rock road to begin my SWPP walk through. During my walk through the environmental crew was following behind NCI and grade crews to close of and clean off the bridges.					
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.					

A/E	124300138	Date/Time	7/31/2018 10:07 PM	Report #	5567
Pictures					
					
GPS Location	37.3313472847089, -79.9581280079585	GPS Location	37.3313452853957, -79.9581274742484		
Description	12280+00_073118 Water bar across temporary travel lane. Looking SE. See picture for GPS data.	Description	12272+00_073118 temporary travel lane. Looking E. See picture for GPS data.		
					
GPS Location	37.3313034139921, -79.9580909964442	GPS Location	37.3313129274522, -79.9580777530372		
Description	12250+00_073118 stabilized top soil pile. Looking E. See picture for GPS data.	Description	12282+50_073118 Crew member guiding equipment down hill. Looking S. See picture for GPS data.		
					
GPS Location	37.3312869435524, -79.9580708798766	GPS Location	37.3312869435524, -79.9580708798766		
Description	12166+47_073118 Bridge at Feature S-C24. Looking W. See picture for GPS data.	Description	12163+05_073118 Crew closing off and cleaning it off. Looking S. See picture for GPS data.		