



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	5936
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	8/6/2018 8:34 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12101+57
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3315125561121, -79.9581635942502			<b>Rain Accumulation Time (days)</b>	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		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	See comments.	
Waterbar	Acceptable		
Waterbar Outlet Protection	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		

<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>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended morning spread inspectors meeting. Went to access road MVP-MN-270.01 where crew was straightening up the ROW, stabilizing spoil piles, and addressing punch list items. While inspecting the area punch list item #962 has not been completed, the SSF has not been replaced instead the crew used straw bales to plug the hole. Went to access road MVP-MN-271 where I inspected the water bars and stream crossings, everything was in working conditions. Went to access road MVP-MN-272 where crew was wanting to track across top soil to install a bridge at drainage feature on the coming in side of MVP-MN-273. Crew was repairing water bars, and cleaning out stumps at MP 232.5-232.6 and environmental crew was working on maintaining the access road MVP-MN-276.03 with rock due equipment making it rough on land owners.					
<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>	37.3314113656967, -79.9583553504888	<b>GPS Location</b>	37.3317452925053, -79.958131844868		
<b>Description</b>	12101+57_080618 Item #964 Crew cleaned out sediment. Looking SW. See picture for GPS data.	<b>Description</b>	12101+57_080618 Item #962 used straw bales instead of replacing SSF. Looking NW. See picture for GPS data.		
					
<b>GPS Location</b>	37.3317437767063, -79.9581301105933	<b>GPS Location</b>	37.3317483899724, -79.9581271255226		
<b>Description</b>	12103+00_080618 Crew stabilizing spoil pile and water bar. Looking SE. See picture for GPS data.	<b>Description</b>	12101+57_080618 Bridge crossing S-MM11. Looking W. See picture for GPS data.		
					
<b>GPS Location</b>	37.3315827409153, -79.9580552057176	<b>GPS Location</b>	37.3315004306262, -79.9580453988909		
<b>Description</b>	MVP-MN-276.03 Rock truck for maintenance on access road. Looking W. See picture for GPS data.	<b>Description</b>	12102+00_080618 crew addressing item #1013. Looking W. See picture for GPS data.		