



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	A/E	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6454
Inspector	Jason Nielsen			Date/Time	8/16/2018 10:15 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12101+57
State	VA	Inspection Area	Partial	Station End	12298+39
County	Montgomery	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3314573077803, -79.9583825298947			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		
Erosion Control Blanket	Acceptable		
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Sensitive Resource Signage	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. Since the previous inspection the environmental crews have repaired ECDs and installed plywood over mat hook slots.					
Comments (Reference above questions as appropriate.) Attended morning spread inspectors meeting. Went to MVP-MN-270.01 to begin my SWPP report. I inspected the conditions of the row and ECDs between MVP-MN-270.01-MVP-MN-276.03. During my inspection I saw where crews have installed plywood over mat hook slots on the bridges, and also added CFS to the water bars that had previously been on the punch list. At MVP-MN-276.03 the environmental crew has installed more CFS along the side of the access to help storm water exit in a way to where it doesn't take sediment off of our LOD. After performing my SWPP inspection I met El Dawn McCullough at Webster's corner to photograph a DEQ complaint of non project related loggers crossing our ROW and causing a disturbance.					
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	37.3310975818152, -79.9584667862522		GPS Location	37.3315268336212, -79.9584670086205	
Description	12101+82_081618 Bridge buttoned up with CFS and P1. Looking SW. See picture for GPS data.		Description	12104+90_081618 Well stabilized spoil pile. Looking SW. See picture for GPS data.	
					
GPS Location	37.331127203355, -79.9581830830989		GPS Location	37.3315268336212, -79.9584670086205	
Description	12234+06_081618 RCE Looking W. See picture for GPS data.		Description	12234+06_081618 New Port-O-Pottie installation. Looking W. See picture for GPS data.	
					
GPS Location	37.331127203355, -79.9581830830989		GPS Location	37.331127203355, -79.9581830830989	
Description	12121+33_081618 Signage at feature S-C33. Looking E. See picture for GPS data.		Description	12163+05_081618 Signage at S-C25. Looking E. See picture for GPS data.	