









# 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>	6780
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	8/22/2018 8:46 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12102+69
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12291+64
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
<b>GPS Location</b>	37.3313358100479, -79.9580347538739			<b>Rain Accumulation Time (days)</b>	1.00
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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Compost Filter Sock		Acceptable			
Erosion Control Blanket		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Silt Fence (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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<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 my last inspection of this are there has been minimal activity. The crews have fixed punch list items and have began stabilizing the ROW.					
<b>Comments</b> (Reference above questions as appropriate.)					
Went to access road MVP-MN-270.01 to begin my VASWPP report from STA#12102+69 - 12291+64. During my inspection I inspected stream crossings, ECDs and crew activity. At feature S-MM11 there was a crew walking and checking for materials impacting the streams following last nights rain event. At STA# 12121+00 the crews have installed plywood over all mat hook slots crossing the streams. There was zero stream impacts or sediment discharge between STA# 12102+69 - 12291+64. At STA#12186+92 there was an environmental crew beginning to seed and stabilize the ROW. Went to MVP-MN-276.03 where PPL was hauling rock to use as maintenance of access road. Environmental crew was working on stabilizing the ROW from STA# 12291+64-12284+75. Environmental crew has completed stabilizing the ROW from STA# 12251+80 - 12281+85. They skipped from STA#12281+85-12284+75 because they ran out of time, plans to complete this tomorrow. Rain gauge at MVP-MN-270.01 had 0.1" of rain from last nights rain event.					
<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>	37.3312812140056, -79.9579804188413	<b>GPS Location</b>	37.3313307374152, -79.9580967219405		
<b>Description</b>	12102+90_082218 Rain gauge with .1" of rain. Looking N. See picture for GPS data.	<b>Description</b>	12137+00_082218 ATWS rock pad and well vegetated diversion berm. Looking E. See picture for GPS data.		
					
<b>GPS Location</b>	37.3313627578666, -79.9582198262959	<b>GPS Location</b>	37.3313376032943, -79.9581208037658		
<b>Description</b>	12137+00_082218 ROW and wetland crossing. Looking W. See picture for GPS data.	<b>Description</b>	12121+00_082218 Plywood covering hook mat slots. Looking NW. See picture for GPS data.		
					
<b>GPS Location</b>	37.3313707625841, -79.9580598157644	<b>GPS Location</b>	37.3313734867026, -79.9581140466779		
<b>Description</b>	12189+50_082218 Crew seeding disturbed area. Looking W. See picture for GPS data.	<b>Description</b>	12286+50_082218 Crew installing curlex for steep slope stabilization. Looking SE. See picture for GPS data.		