



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7328
Inspector	Jason Nielsen			Date/Time	9/4/2018 10:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12299+24
State	VA	Inspection Area	Partial	Station End	12214+63
County	Montgomery	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3313361396127, -79.9582739400099			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		
Rock Construction Entrance	Acceptable		
Erosion Control Blanket	Acceptable		
Silt Fence (Filter Fabric Fence)	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?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
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 my previous inspection of the area the crews have walked the ROW and removed all trash and made repairs to ECDs.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 where Joe Aumua's environmental crew was walking the ROW to check for damaged ECDs and remove any trash that has been left behind. I walked the ROW checking on ECDs, stabilization and other environmental concerns. During my inspection I saw that all ECDs were in good shape and that the temporary stabilization was still in place and functioning well (has grass growing). I also inspected the benched material storage areas(12285+00-12287+64), these were in good shape and all materials were still in place. RCE (12234+06) was in good condition.					
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	37.3312379116066, -79.9583213662195		GPS Location	37.3313328040901, -79.9582866432398	
Description	MVP-MN-276.03_090418 Stabilized Access road disturbance. Looking S. See picture for GPS data.		Description	12287+47_090418 Water bar. Looking SW. See picture for GPS data.	
					
GPS Location	37.3313628416856, -79.958172552362		GPS Location	37.3313628416856, -79.958172552362	
Description	12287+47_090418 Sump pit. Looking NE. See picture for GPS data.		Description	12286+50_090418 Benched storage area with materials stored. Looking S. See picture for GPS data.	
					
GPS Location	37.3313628416856, -79.958172552362		GPS Location	37.3313628416856, -79.958172552362	
Description	12285+00_090418 Stored materials. Looking S. See picture for GPS data.		Description	12234+06_090418 RCE. Looking W. See picture for GPS data.	