



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8149
Inspector	Jason Nielsen			Date/Time	9/19/2018 7:15 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12190+85
State	VA	Inspection Area	Partial	Station End	12298+39
County	Montgomery	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2356847563858, -80.2294638031484			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	Date Repaired
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			
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last inspection the environmental crews have worked on repairing water bars and ECDs damaged by recent storm events.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to begin walking and performing SWPP inspection (12190+85-12298+39). During my inspection all ECDS inspected were in good shape. The ROW stabilization was still in place and grass was growing. The environmental crew was working on repairing water bars that silted in during the recent storm events. I found a hay bale that had rolled down hill off of LOD, the environmental crew retrieved it and used it as mulch. There were no impacts to S-C21 and the bank stabilization was in great shape.					
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	9/19/2018 7:15 AM	Report #	8149
Pictures					
 <p>DIRECTION SE (T) 37.25589°N 080.23102°W ACCURACY 10 m DATUM WGS84</p> <p>12281+85 Stabilized hill side 2018-09-19 08:03:18-04:00</p>		 <p>DIRECTION S (T) 37.25593°N 080.23118°W ACCURACY 5 m DATUM WGS84</p> <p>12281+85 CFS stages on ROW 2018-09-19 08:03:33-04:00</p>		GPS Location 37.2356679942806, -80.2295145393165	
Description		12281+85_091918 Stabilized hill side. Looking SE. See picture for GPS data.		Description	
 <p>DIRECTION NE (T) 37.25301°N 080.24051°W ACCURACY 10 m DATUM WGS84</p> <p>12249+31 Hay bale that rolled off ROW 2018-09-19 08:34:13-04:00</p>		 <p>DIRECTION NW (T) 37.25195°N 080.24967°W ACCURACY 5 m DATUM WGS84</p> <p>12223+13 Stabilized Storage area slope 2018-09-19 08:52:56-04:00</p>		GPS Location 37.235641465557, -80.2296338137986	
Description		12249+31_091918 Hay bale that rolled off ROW. Looking NE. See picture for GPS data.		Description	
 <p>DIRECTION SE (T) 37.25247°N 080.25849°W ACCURACY 441 m DATUM WGS84</p> <p>12208+11 Stabilized ROW 2018-09-19 10:03:20-04:00</p>		 <p>DIRECTION SE (T) 37.25173°N 080.25892°W ACCURACY 5 m DATUM WGS84</p> <p>12192+66 S-C21 stream bank 2018-09-19 10:22:22-04:00</p>		GPS Location 37.2356284736071, -80.2296182234587	
Description		12208+11_091918 Stabilized ROW. Looking SE. See picture for GPS data.		Description	
		GPS Location 37.235641465557, -80.2296338137986		Description 12192+66_091918 S-C21 Stream bank. Looking SE. See picture for GPS data.	