



# 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>	8579
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	9/28/2018 4:27 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12446+77
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12190+85
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.12610600054, -80.1185650472344			<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
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				
<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?					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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<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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since last inspection of the area the environmental crew has installed perimeter controls and repaired water bars and ECDs.					
<b>Comments</b> (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to perform a VASWPP inspection. During my inspection I found several spots along the side of the Access road that had sediment build up or washouts on the CFS, the environmental crew got right on this and began to repair the damaged areas. In the area there has been no off ROW impacts and all ECDs and water bars have held up and are in good shape. Went to Lafayette Rd to continue my SWPP inspection and in this area the environmental crew has installed a road approach and installed perimeter controls preparing for the ROW crew to get there.					
<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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Pictures					
					
GPS Location	37.1260824893016, -80.1185882651062		GPS Location	37.1260824893016, -80.1185882651062	
Description	12442+03_092818 Road approach. Looking N. See picture for GPS data.		Description	12291+64_092818 Drainage feature. Looking S. See picture for GPS data.	
					
GPS Location	37.126001687755, -80.1184678171576		GPS Location	37.1260046214211, -80.1184533164651	
Description	12287+47_092818 Stabilized steep slopes ROW. Looking E. See picture for GPS data.		Description	12287+00_092818 Material storage area. Looking S. See picture for GPS data.	
					
GPS Location	37.1260791784498, -80.1184347086401		GPS Location	37.1260791784498, -80.1184347086401	
Description	MVP-MN-276.03_092818 CFS washed out. Looking W. See picture for GPS data.		Description	12287+47_092818 Sump and outlet. Looking NE. See picture for GPS data.	