



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9026
Inspector	Jason Nielsen			Date/Time	10/5/2018 10:16 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12190+85
State	VA	Inspection Area	Partial	Station End	12451+00
County	Montgomery	Ground	Dry	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	-79.9587581674613, 37.3312342344571			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	Date Repaired	
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	Acceptable				
Vegetative Stabilization (Temporary)	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 of the area, the environmental crew has installed ECDs, and repaired ECDs that have been damaged during the clearing process. NCI has been in the area clearing trees and installing bridges.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 where NCI was continuing the clearing process and burning between MP 231.5-232.5. Went to Access road MVP-MLV-AR-27 where NCI was in the clearing process, PPL was building an access road, and NCI was building a bridge over S-NN19. Went to Bradshaw road to meet with the environmental crew where they were installing Perimeter controls from STA#12200+00-12232+88. They were upgrading ECDs from 18" CFS to SSF, and at STA# 12211+21 they boxed the drainage area off as if it were a stream to prevent damage when water flows across our ROW.					
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	37.3312717377828, -79.9580829782844		GPS Location	37.331249572153, -79.9580176309921	
Description	13341+60_100518 Diversion berm. Looking N. See picture for GPS data.		Description	13337+40_100518 Travel lane leading to S-GH9. Looking NW. See picture for GPS data.	
					
GPS Location	37.3311793336343, -79.9580908082996		GPS Location	37.3312009452259, -79.957982199341	
Description	13337+13_100518 Turbidity curtains across pond. Looking S. See picture for GPS data.		Description	13332+24_100518 SSF perimeter controls. Looking W. See picture for GPS data.	
					
GPS Location	37.3313770490115, -79.95804548271		GPS Location	37.3313570162629, -79.9581050780415	
Description	13325+30_100518 Curlex on stream bank. S-GH14. Looking N. See picture for GPS data.		Description	13323+43_100518 Crew grading ROW. Looking SW. See picture for GPS data.	