



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	3700
Inspector	John Brcic			Date/Time	6/27/2018 7:00 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12040+00
County	Montgomery	Ground	Damp	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.3087367814327, -80.0103067313494			Rain Accumulation Time (days)	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.)					Yes
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	
Waterbar		Problem Area	Fix end treatments, build to LOD	24 Hours	
Sensitive Resource Buffer		Noncompliance	Clean sediment from S-G39	Immediate	
Sensitive Resource Buffer		Noncompliance	Clean sediment from S-G40	Immediate	
Sensitive Resource Buffer		Noncompliance	Clean sediment from W-PP8	Immediate	
Sensitive Resource Buffer		Noncompliance	Clean sediment from S-MM15	Immediate	
Sensitive Resource Buffer		Noncompliance	Clean sediment from S-MM13	Immediate	
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?					No
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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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. Precision environmental crews, with assistance from laborers from other crews, have been removing sediment from					
Comments (Reference above questions as appropriate.) Station 12005+00 to 120140+00.....Activities since last inspection. The only forward progress since the last SWPPP inspection was today when NCI was allowed to resume mechanical clearing up to station 12040+00. The rest of the crews have been shut down by MVP until Spread H is back in compliance after several sensitive resources were impacted by sediment discharges from ROW during a rain event on Friday afternoon , 6/22/18. In this segment of right-of-way, streams S-G39, S-G40, S-MM15, and wetland W-PP8 were affected and labor crews have been working on cleaning sediment out of these water bodies by hand. Another stream, S-MM13, was identified as also being impacted by sediment that left the ROW at station 12098+44.					
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	37.2673976049174, -80.3130395338687	GPS Location	37.2653428232644, -80.3103534691784		
Description	Crews have been working on cleaning sediment out of stream S-MM15.	Description	Extend slope breaker to silt fence, extend j-hook around end of slope breaker, clean silt out of P1 silt fence @ 12030+00, ~MP		
					
GPS Location	37.2640988231052, -80.3062242083999	GPS Location	37.2641194006775, -80.306023461819		
Description	Crews continue with cleanup on stream S-G36.	Description	Stream S-G40 was impacted by sediment when contractor tried changing out sediment laden geotech on bridge, 6/23.		
					
GPS Location	37.264100918581, -80.3060178459439	GPS Location	37.3087241873837, -80.0103691829851		
Description	Wetland W-PP8 was impacted by sediment during rain event on 6/22.	Description	Va DEQ inspectors identified one more stream impacted by sediment from MVP ROW at S-MM13.		