



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6156
Inspector	John Brcic			Date/Time	8/10/2018 1:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12102+69
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2584377695222, -80.2873432171347			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.)					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	
Rock Construction Entrance		Communication	Maintenance needed, GAS Half Acre	24 Hours	
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Compost Filter Sock		Acceptable			
Waterbar		Acceptable			
Sump Pit		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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300138	Date/Time	8/10/2018 1:35 PM	Report #	6156
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. Bridges were rebuilt at streams S-MM13 and S-MM15 using longer runners and 2 layers of geotech as liners between the runners and decking. Sumps have been maintained and also enlarged and j-hooks improved to triple stack in several places.					
Comments (Reference above questions as appropriate.) Station 12005+00 to 12102+69.....Activities since last SWPPP Inspection. There has been no work completed on the ROW due to the shutdown imposed by FERC other than E&S maintenance and repair. Crews have been working on punchlist items throughout this stretch of ROW. Operators have been performing maintenance on waterbars and sump pits. They also rebuilt the bridges at streams S-MM15 and S-MM13 in response to recent impacts from sediment.					
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	8/10/2018 1:35 PM	Report #	6156
Pictures					
					
GPS Location	37.308697916484, -80.010039299301	GPS Location	37.3087513702629, -80.0102519960949		
Description	Stream S-G38, station 12015+84, ~MP 227.4~, was regraded to better match pre-construction contours. See photo for	Description	3 sumps between stations 12046+50 and 12047+50 were only a foot or less deep. Issue addressed. See photo for location.		
					
GPS Location	37.3085782939442, -80.0104037612089	GPS Location	37.3087412425381, -80.0103091490034		
Description	Station 12052+00, ~MP 228.1~, waterbar corrected to drain properly per PL item #940. See photo for location.	Description	More CFS added to j-hook @ 12092+00 per PL item #1025, but needs to be triple stack and run full length. See photo for location.		
					
GPS Location	37.3085977603098, -80.0101665035635	GPS Location	37.3086072737699, -80.01017027542		
Description	Sediment that had been knocked into stream S-MM15 was removed per PL item #1035. See photo for location.	Description	Maintenance needed in RCE on going away side of Half Acre Rock Road. See photo for location.		