



# 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>	7303
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	9/4/2018 1:11 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	12071+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12190+85
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
<b>GPS Location</b>	37.308710597662, -80.0103573225567			<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Silt Fence (Filter Fabric Fence)		Communication	Clean out, repair @ 12036+50		Addressed
Compost Filter Sock		Communication	Clean out, repair @ 12036+50		Addressed
Rock Construction Entrance		Acceptable			
Waterbar		Acceptable			
Sump Pit		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Temporary Diversion Berm		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

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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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Minor repairs were made to ECDs in various locations through this stretch of right-of-way.					
<b>Comments</b> (Reference above questions as appropriate.) 12071+00 to 12190+85.....Activities since last SWPPP inspection. The only activity related to any forward progress in this section of ROW since the last SWPPP inspection was the blasting crew drilling test holes to gauge depth of rock between access roads MVP-MN-270 and MVP-MN-270.01, stations 12071+89 to 12102+64. The environmental crew also performed E&S maintenance in various locations through this inspection area.  From station 12036+00 to 12038+00, the blasting crew was preparing a blast on the ditch line which they intend to set off tomorrow. The engineering/bending crew was also working in this area measuring for lay of pipe.					
<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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<b>Pictures</b>					
					
<b>GPS Location</b>	37.3087370140296, -80.0103210947512	<b>GPS Location</b>	37.3085064813842, -80.0101496559382		
<b>Description</b>	Bridge over stream S-MM15 in acceptable condition. See photo for location.	<b>Description</b>	Bridge over stream S-MM13 in good repair. See photo for location.		
					
<b>GPS Location</b>	37.3087097098949, -80.0103582245166	<b>GPS Location</b>	37.308528316242, -80.0101665035635		
<b>Description</b>	Vegetation starting to grow in the temporarily stabilized section of ROW such as here on the going away side of Half Acre Rock Road.	<b>Description</b>	Bridge over stream S-C25 in good condition. See photo for location.		
					
<b>GPS Location</b>	37.2647197544922, -80.3068965208533	<b>GPS Location</b>	37.2648428846498, -80.3072158713642		
<b>Description</b>	Dirt was pushed over ECDs @ station 12036+50. Issue was addressed.	<b>Description</b>	Blasting crew setting up for a shot between station 12036+00 and 12038+00.		