



# 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>	8726
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	10/1/2018 12:56 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12071+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12095+50
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3087072785408, -80.0103185068173			<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>	<b>Date Repaired</b>
Waterbar		Communication	12084+00: waterbar eroding	24 Hours	
Waterbar		Communication	12154+00: erosion under j-hook	24 Hours	
Compost Filter Sock		Acceptable			
Silt Fence (Filter Fabric Fence)		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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Sump pits and ECDs were maintained alongside access road MVP-MN-270.					
<b>Comments</b> (Reference above questions as appropriate.) Station 12071+00 to 12095+50.....Activities since last SWPPP inspection. The tie-in crew at access road MVP-MN-275 was unable to proceed with the installation of pipe through stream S-C21, Bradshaw Creek, before time of year restriction went into effect today. The crew did install a railcar bridge over the stream on Saturday, 9/29. The environmental crew was on hand to stabilize any exposed, disturbed ground with erosion control blanket around where the bridge was installed on the banks. An operator segregated topsoil between Bradshaw Road and stream S-C21, and topsoil piles were seeded and mulched. A rock construction entrance was also installed on the going away side of Bradshaw Road. Today, a Precision Pipeline subcontractor was stringing pipe between stream S-MM15 and S-MM14. They brought in heavy wall pipe to be used for the stream crossings in this stretch of ROW. A crew with a minihoe cleaned out sumps and maintained ECDs along the access road MVP-MN-270.					
<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>					
 <p>DIRECTION W (T) 37.25881°N 080.29488°W ACCURACY 50 m DATUM WGS84</p> <p>2018-10-01 11:46:08-04:00</p>		 <p>DIRECTION W (T) 37.25875°N 080.29387°W ACCURACY 5 m DATUM WGS84</p> <p>12084+00: waterbar eroding on the back side</p> <p>2018-10-01 12:00:15-04:00</p>		<p><b>GPS Location</b> 37.2580985119913, -80.2885610238465</p> <p><b>Description</b> A bending machine was moved onto the ROW @ station 12082+00.</p>	
 <p>DIRECTION NE (T) 37.25494°N 080.27073°W ACCURACY 10 m DATUM WGS84</p> <p>2018-10-01 14:00:41-04:00</p>		 <p>DIRECTION NW (T) 37.25739°N 080.29865°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 15:43:03-04:00</p>		<p><b>GPS Location</b> 37.3087731548476, -80.0102128601973</p> <p><b>Description</b> A waterbar is eroding on the backside @ station 12084+00 and requires maintenance. See photo for location.</p>	
 <p>DIRECTION NE (T) 37.25191°N 080.25924°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:46:01-04:00</p>		 <p>DIRECTION S (T) 37.25164°N 080.25947°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:36:00-04:00</p>		<p><b>GPS Location</b> 37.3085669987251, -80.0100652501732</p> <p><b>Description</b> Waterbar eroded under CFS and should be repaired @ station 120154+00. See photo for location.</p>	
 <p>DIRECTION S (T) 37.25164°N 080.25947°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:36:00-04:00</p>		 <p>DIRECTION S (T) 37.25164°N 080.25947°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:36:00-04:00</p>		<p><b>GPS Location</b> 37.3084365344022, -80.0102022942901</p> <p><b>Description</b> Sumps were cleaned out and ECDs maintained on AR 270 per PL item #1281. See photo for location.</p>	
 <p>DIRECTION S (T) 37.25164°N 080.25947°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:36:00-04:00</p>		 <p>DIRECTION S (T) 37.25164°N 080.25947°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:36:00-04:00</p>		<p><b>GPS Location</b> 37.3087142930942, -80.0102270750361</p> <p><b>Description</b> A bridge was installed across Bradshaw Creek, S-C21, on Saturday, 9/29. See photo for location.</p>	
 <p>DIRECTION S (T) 37.25164°N 080.25947°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:36:00-04:00</p>		 <p>DIRECTION S (T) 37.25164°N 080.25947°W ACCURACY 5 m DATUM WGS84</p> <p>2018-10-01 14:36:00-04:00</p>		<p><b>GPS Location</b> 37.3086102493455, -80.0101596304029</p> <p><b>Description</b> Topsoil piles were stabilized on the going away side of Bradshaw Road. See photo for location.</p>	