



# 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>	7496
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	9/7/2018 4:15 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12072+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12005+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.0424662432196, -80.6426469368313			<b>Rain Accumulation Time (days)</b>	1.00

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|---|-----|
| 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
Compost Filter Sock	Acceptable		
Erosion Control Blanket	Acceptable		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Waterbar	Acceptable		
Sump Pit	Acceptable		

<b>5. Site Conditions</b>	
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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<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>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The remedial measures performed in this area included:          Repairing CFS at 12036+50          Repairing P1 silt fence at 12036+50 and 12029+15          Cleaning sumps and adding triple stack CFS at 12029+94          And repairing slope drain inlets at 12024+00 and 12025+00</p> <p>I walked from access road 270.00 (about station 12072+50) to the spread kickoff at station 12005+00 to perform the SWPPP inspection. No off-ROW impacts were observed during this inspection.</p> <p>The environmental crew cleaned out the sump at 12050+00 and keyed in the CFS at 12049+70 (punch list items 1139 and 1140). I verified these items today.</p> <p>Precision's crews also constructed one pass through trench breakers (MVP-43A) at station 12022+78. The trench breaker installed at 12022+78 was added at the contractors discretion and was constructed using concrete bags (sackrete). The breaker appeared to be constructed as detailed in the supplemental landslide mitigation plan and according to the project details. The contractor began constructing another trench breaker at 12023+17.</p>					
<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.					



