







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7511
Inspector	Jason Nielsen			Date/Time	9/7/2018 10:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12299+24
State	VA	Inspection Area	Partial	Station End	12214+63
County	Montgomery	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3315360057536, -79.9581352518699			Rain Accumulation Time (days)	0.00
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	Date Repaired	
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	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?					Yes
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since my last inspection of the area the environmental crew has walked the ROW and removed trash. There has been no mechanical activity in the area.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to walk the ROW and perform a SWPP inspection. During my walk I inspected all environmental aspects of the ROW, water bars, outlets, RCEs and ECDs. The ECDs were all in place and in good condition. The RCEs were in good condition. Water bars and outlets all looked good and were functioning during the recent rain events. The temporary ROW stabilization has held in place and is beginning to sprout. I inspected the port-o-potties to insure that they were still stable In case of windy conditions. During my inspection I found a small amount of fuel leaked on the access road, the environmental crew came and cleaned it up.					
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	9/7/2018 10:02 PM	Report #	7511
Pictures					
					
GPS Location	37.3312426855845, -79.9581360710633		GPS Location	37.3314019432639, -79.9582349975407	
Description	MVP-MN-267.03_090718 Port-o-potties on Access road. Looking S. See picture for GPS data		Description	MVP-MN-276.03_090718 Stabilized Access road leading to the ROW. Looking S. See picture for GPS data.	
					
GPS Location	37.3314583534723, -79.9581431318819		GPS Location	37.3314494899767, -79.9580256347037	
Description	12284+80_090718 Stabilized ROW. Looking SE. See picture for GPS data.		Description	12234+60_090718 SSF in good condition. Looking N. See picture for GPS data.	
					
GPS Location	37.3313750373547, -79.9582070019841		GPS Location	37.3313763365497, -79.9581930042058	
Description	12234+06_090718 RCE. Looking SW. See picture for GPS data.		Description	MVP-MN-276.03_090718 Small fuel spill. Looking W. See picture for GPS data.	