



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7303
Inspector	John Brcic			Date/Time	9/4/2018 1:11 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	12071+00
State	VA	Inspection Area	Partial	Station End	12190+85
County	Montgomery	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
GPS Location	37.308710597662, -80.0103573225567			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
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 |

AFE 124300138	Date/Time 9/4/2018 1:11 PM	Report # 7303
----------------------	-----------------------------------	----------------------

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.

Minor repairs were made to ECDs in various locations through this stretch of right-of-way.

Comments (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.

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.

AFE	124300138	Date/Time	9/4/2018 1:11 PM	Report #	7303
Pictures					
					
GPS Location	37.3087370140296, -80.0103210947512	GPS Location	37.3085064813842, -80.0101496559382		
Description	Bridge over stream S-MM15 in acceptable condition. See photo for location.	Description	Bridge over stream S-MM13 in good repair. See photo for location.		
					
GPS Location	37.3087097098949, -80.0103582245166	GPS Location	37.308528316242, -80.0101665035635		
Description	Vegetation starting to grow in the temporarily stabilized section of ROW such as here on the going away side of Half Acre Rock Road.	Description	Bridge over stream S-C25 in good condition. See photo for location.		
					
GPS Location	37.2647197544922, -80.3068965208533	GPS Location	37.2648428846498, -80.3072158713642		
Description	Dirt was pushed over ECDs @ station 12036+50. Issue was addressed.	Description	Blasting crew setting up for a shot between station 12036+00 and 12038+00.		