




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7507
Inspector	John Brcic			Date/Time	9/7/2018 10:18 AM
Permit #	TBD	Inspection Type	VA SWPP	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)	0.00
GPS Location	37.3086889524664, -80.0101761789431			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	Date Repaired
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	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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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.					
Comments (Reference above questions as appropriate.)					
12071+00 to 12190+85.....Activities since last SWPPP inspection. There has been no forward progress completed on this stretch of right-of-way since the last inspection. The environmental crew has performed some minor E&S maintenance in this inspection area. Most of the temporarily stabilized right-of-way between Half Acre Rock Road and Bradshaw Road is showing growth of vegetative cover. A tie-in crew was working on stringing pipe on the going away side of stream S-PP23, starting at station 12036+25 and working back toward access road MVP-MN-270. Welders were also welding sections of pipe at station 12043+00.					
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.					

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Pictures					
					
GPS Location	37.2580781020571, -80.2893454861644		GPS Location	37.2581194667493, -80.2893032413724	
Description	Bridge over stream S-MM14 and surrounding ECDs in good condition.		Description	Super silt fence maintained @ station 12087+80 per PL item #1130.	
					
GPS Location	37.2583245719199, -80.2889257204535		GPS Location	37.2583137592648, -80.2880593669417	
Description	Bridge and ECDs in good condition at stream S-MM13.		Description	CFS was replaced at station 12102+55 per PL item #1129.	
					
GPS Location	37.2581217298631, -80.2860009391608		GPS Location	37.2579275211666, -80.2847664524617	
Description	Bridge in good condition and ECDs in place at stream S-F15.		Description	A tie-in crew was stringing pipe on the going away side of S-PP23, station 12036+25, ~MP 227.8~. See photo for location.	