



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8142
Inspector	John Brcic			Date/Time	9/19/2018 9:29 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12071+00
State	VA	Inspection Area	Partial	Station End	12190+85
County	Montgomery	Ground	Damp	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3087995720743, -80.0102061533574			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	
Sump Pit	Communication	Clean out near top of AR 270	24 Hours		
Sump Pit	Communication	12093+50: clean out	24 Hours		
Other	Communication	121157+00: sediment off LOD	24 Hours		
Sump Pit	Communication	12077+75: add sump to waterbar	24 Hours		
Waterbar	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	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. Environmental crews were cleaning out sumps and performing maintenance to ECDs throughout the inspection area.					
Comments (Reference above questions as appropriate.) Station 12071+00 to 12190+85.....Activities since last SWPPP inspection. The only work completed on the ROW since the last SWPPP inspection in this stretch of ROW was preparation for the potentially heavy rainfall from hurricane Florence. On Friday, 9/14, laborers from the environmental crew installed more erosion control blanket (ECB) on slopes leading down to streams between access road MVP-MN-270 and Half Acre Rock Road. There was no work done on the ROW again until today, and crews came in and removed ECB out of travel lanes for operators to access ROW between MVP-MN-270 and Half Acre Rock Road to perform maintenance on waterbars and sumps. There was no significant damage or impacts to water bodies due to rainfall received from the hurricane Florence weather system.					
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	37.2575028101329, -80.2986598760637	GPS Location	37.2587084211756, -80.2961982787403		
Description	ECDs filled up with gravel near top of AR 270. Clean out and repair if needed.	Description	Sump is needed on end of waterbar @ station 12077+75, ~MP 228.55~.		
					
GPS Location	37.2588546015669, -80.2942665853354	GPS Location	37.2588501591582, -80.2942621429267		
Description	Erosion control blanket removed from travel lane so operators can access ROW for maintenance, Bacchus Road to Half Acre.	Description	Track hoe operator was cleaning out sumps on coming in side of access road MVP-MN-270.		
					
GPS Location	37.2583806049426, -80.291294949204	GPS Location	37.3087771067076, -80.0102507562309		
Description	Sump needs to be cleaned out at station 12093+50, ~MP 228.9~.	Description	Sediment washed a short way off ROW and needs to be brought back inside LOD @ station 12157+00, ~MP 230.05~.		