




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8941
Inspector	John Brcic			Date/Time	10/5/2018 9:54 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12071+00
State	VA	Inspection Area	Partial	Station End	12195+50
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2583930520688, -80.2980565466735			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
Other		Communication	S-MM15: fix sideboards, clean bridg	Addressed	
Waterbar		Communication	12085+00: clean flow path, compact	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)		Communication	12132+00: silt fence undermined	24 Hours	
Housekeeping		Communication	GAS Flatwoods Road, garbage	24 Hours	
Other		Communication	12154+00: stabilize side of travel la	24 Hours	
Vegetative Stabilization (Temporary)		Communication	12117+61: stabilize small topsoil pil	24 Hours	
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. Operators went through the stretch of ROW between access roads MVP-MN-270 and MVP-MN-270.01 and cleaned out sumps and performed maintenance on waterbars. The environmental crew cleaned up gravel that had washed outside of the LOD on access road MVP-MN-270. An operator cleaned out sumps on access road MVP-MN-270 and the environmental crew installed straw bales behind the j-hooks as an added protective measure. The bridge over S-C29 was raised up all the way across the buffer zone to allow another unidentified drainage feature to convey water beneath the bridge. Punchlist items were addressed throughout this inspection area.					
Comments (Reference above questions as appropriate.) Station 12071+00 to 12195+50.....Activities since last SWPPP inspection. At access road MVP-MN-270, welding was completed on a section of line pipe between the access road and stream S-MM15. Welding on another section of pipe is ongoing between streams S-MM15 and S-MM14. The bridge over stream S-C29 at station 12132+73 was rebuilt yesterday, 10/4, to allow another undelineated drainage feature to convey water underneath the bridge. A crew moved into the inspection area to prepare for road bores at Flatwoods Road and Bradshaw Road where they segregated topsoil in both locations. The environmental crew performed E&S maintenance throughout the area during this period since the last SWPPP inspection.					
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	37.2588921524931, -80.2943425253781		GPS Location	37.2586583393042, -80.2937164810303	
Description	Repair side boards and clean bridge @ stream S-MM15. (Addressed)		Description	No clear flow path and waterbar needs to be compacted in the travel lane @ station 12085+00, ~MP 12085+00.	
					
GPS Location	37.2562653059487, -80.2771911398324		GPS Location	37.2562119970445, -80.2771931514892	
Description	SSF is undermined at station 12132+00, needs to be trenched back in and backfilled.		Description	Remove trash from going away side edge of Flatwoods Road.	
					
GPS Location	37.2549252072696, -80.2706631460043		GPS Location	37.2584259510387, -80.2980467398467	
Description	Install curlex on side of travel lane where operators repaired sloughing from station 12154+00 to 15156+00, ~MP 230.0~.		Description	Stabilize small pile of topsoil at station 12117+61, ~MP 229.3~.	