



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	1828
Inspector	Dawn McCullough			Date/Time	5/16/2018 5:13 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	12102+56
State	VA	Inspection Area	Partial	Station End	12475+26
County	Montgomery	Ground	Wet	Temperature (°F)	74.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.46
GPS Location	37.2732825042806, -80.0572560390789			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	None		
Rock Construction Entrance	Acceptable	None		

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?	N/A
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.)					
Attended morning inspectors meeting for Spread H. Discussed daily tasks with Randy Clark. Drove to MVP-PY-006 to check rain gauge and observe site activities. The rain total for MVP-PY-006 was 0.36 inches. Precision was continuing to accept and install rock. All CFS were functioning properly after rain event. Soil within the LOD was saturated but no standing water was observed. A total of six port-o-johns were onsite; four were in secondary containment at their temporary location and all were secured. Drove to MVP-MN-270.01 to document rock construction entrance relocation to ROW crossing of MVP-MN-270.01. Drove to Yellow Finch Road to check rain gauge. Rain total at Yellow Finch Road was 0.6 inches.					
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	37.2732406194117, -80.0572610654846	GPS Location	37.273371451614, -80.0572620954062		
Description	Please see photo for coordinates. MVP-PY-006, port-o-johns in temporary location during yard construction.	Description	Please see photo for coordinates. MVP-PY-006, rock installation and stockpile.		
					
GPS Location	37.2733739387305, -80.0572642010707	GPS Location	37.2733740052361, -80.0572642794891		
Description	Please see photo for coordinates. MVP-PY-006, Stacked CFS along east entrance to yard.	Description	Please see photo for coordinates. MVP-PY-006, empty fuel tanks. One tank loaded and taken offsite.		
					
GPS Location	37.2733740052361, -80.0572642794891	GPS Location	37.2733740052361, -80.0572642794891		
Description	Please see photo for coordinates. Installation of rock construction entrance at ROW crossing of MVP-MN-270.01.	Description	Please see photo for coordinates. Entrance to MVP-MN-270.01. No environmental issues noted.		