



Visual Site Inspection Report

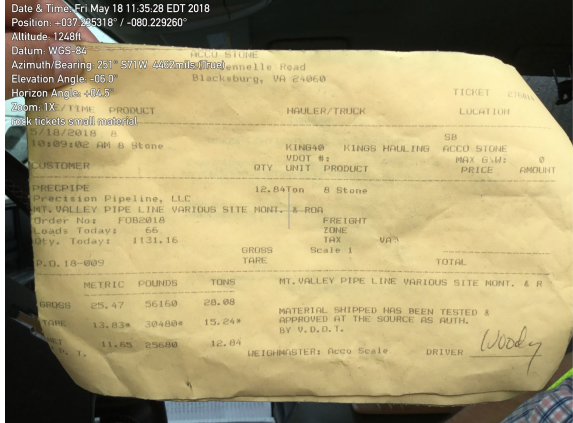





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	1938
Inspector	Dawn McCullough			Date/Time	5/18/2018 7:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+00
State	VA	Inspection Area	Partial	Station End	+00
County	Montgomery	Ground	Wet	Temperature (°F)	70.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.55
GPS Location	37.2732186844347, -80.0572191392549			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			
Rock Construction Entrance	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?	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)	Yes

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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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
Attended morning inspectors meeting for Spread H. Discussed daily tasks and reporting with Randy Clark. Drove to MVP-PY-006. Spoke to utility inspector Rick Fleming about small material delivered and installed in the yard. Kings Hauling identifies small aggregate on Hauling ticket as "8 Stone". Discussed secondary containment for port-o-johns with Joe Aumua. Stacked CFS was complete per E&S Plan along entire perimeter of yard, with sock installed along temporary gap where North Fork entrance is not currently installed. Standing water was observed along north perimeter of site. No environmental impacts were noted to W-008. CFS appeared to be functioning acceptably along entire perimeter. Northfork Rd was clear of sediment and debris.					
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	5/18/2018 7:09 PM	Report #	1938
Pictures					
<p>Date & Time: Fri May 18 11:35:28 EDT 2018 Position: +037.235318° / -080.229260° Altitude: 1248ft Datum: WGS-84 Azimuth/Bearing: 251° SSW 4492mils (True) Elevation Angle: -06.0° Horizon Angle: 402.5° Zoom: 1X MVP-PY-006 NW perimeter</p> 		<p>Date & Time: Fri May 18 11:43:00 EDT 2018 Position: +037.235181° / -080.229063° Altitude: 1230ft Datum: WGS-84 Azimuth/Bearing: 079° N79E 120mils (True) Elevation Angle: -13.5° Horizon Angle: -0.1° Zoom: 1X MVP-PY-006 NW perimeter CFS</p> 			
GPS Location	37.2732366354235, -80.0570511353339		GPS Location	37.2732528954034, -80.0571957339951	
Description	Please see photo for coordinates. MVP-PY-006, Kings Hauling delivering "8 Stone".		Description	Please see photo for coordinates. MVP-PY-006, CFS installed up to rock constructing entrance per E&S Plan.	
<p>Date & Time: Fri May 18 11:45:29 EDT 2018 Position: +037.235318° / -080.228779° Altitude: 1271ft Datum: WGS-84 Azimuth/Bearing: 053° N53E 0042mils (True) Elevation Angle: -07.8° Horizon Angle: +01.7° Zoom: 1X MVP-PY-00 NW perimeter</p> 		<p>Date & Time: Fri May 18 11:46:29 EDT 2018 Position: +037.236115° / -080.227661° Altitude: 1253ft Datum: WGS-84 Azimuth/Bearing: 248° S68W 4409mils (True) Elevation Angle: -15.5° Horizon Angle: +00.1° Zoom: 1X MVP-PY-00 CFS proposed entrance north fork standing water</p> 			
GPS Location	37.2732651583789, -80.0573026627492		GPS Location	37.2732660531998, -80.0573067715633	
Description	Please see photo for coordinates. MVP-PY-006, "8 Stone" spread across gravel surface.		Description	Please see photo for coordinates. MVP-PY-006, PPL installed CFS along North Fork entrance to be installed.	
<p>Date & Time: Fri May 18 11:52:32 EDT 2018 Position: +037.235761° / -080.228406° Altitude: 1252ft Datum: WGS-84 Azimuth/Bearing: 122° S58E 2169mils (True) Elevation Angle: -10.5° Horizon Angle: -10.4° Zoom: 1X MVP-PY-00 standing water portion of NW-008</p> 		<p>Date & Time: Fri May 18 11:44:40 EDT 2018 Position: +037.235089° / -080.228623° Altitude: 1237ft Datum: WGS-84 Azimuth/Bearing: 089° N89E 0002mils (True) Elevation Angle: -04.1° Horizon Angle: -04.1° Zoom: 1X MVP-PY-006 port-o-johns</p> 			
GPS Location	37.2732013841245, -80.0572252520831		GPS Location	37.2731364692166, -80.0571471062063	
Description	Please see photo for coordinates. MVP-PY-006, CFS along N perimeter.		Description	Please see photo for coordinates. MVP-PY-006, port-o-johns moved, secondary containment to be installed.	