



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	A/E	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2709
Inspector	Dawn McCullough			Date/Time	6/5/2018 5:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+00
State	VA	Inspection Area	Full	Station End	+00
County	Montgomery	Ground	Dry	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.25
GPS Location	37.2733278475674, -80.0571708095312			Rain Accumulation Time (days)	4.00

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
Compost Filter Sock	Acceptable		
Rock Construction Entrance	Acceptable		
Housekeeping	Acceptable		
Sensitive Resource Buffer	Acceptable		
Sensitive Resource Signage	Acceptable		
Other	Communication	Place generator in spill containment	48 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?	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	
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 and contractor activities with Randy Clark and EI team. Rain gauge at MVP-PY-006 had 0 inches of rain. CFS was installed and functioning acceptably around the perimeter of MVP-PY-006. Temporary lights, generators, and potentially hazardous chemicals were stored in secondary containment. One generator was noted without secondary containment along the south perimeter of yard - was not in use at time of inspection. Will make the request for spill containment to be installed. No additional environmental concerns noted during this inspection period.					
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	6/5/2018 5:13 PM	Report #	2709
Pictures					
<p>Date & Time: Tue Jun 5 09:35:03 EDT 2018 Position: +037.241900° / -080.223552° Altitude: 1100ft Datum: WGS-84 Azimuth/Bearing: 000° S00E 912mils (True) Elevation Angle: -01.2° Horizon Angle: +03.1° Zoom: 1X MVP-PY-006 NW RCE</p> 		<p>Date & Time: Tue Jun 5 09:39:46 EDT 2018 Position: +037.235628° / -080.224985° Altitude: 1240ft Datum: WGS-84 Azimuth/Bearing: 000° S00E 1007mils (True) Elevation Angle: -01.0° Horizon Angle: +01.8° Zoom: 1X MVP-PY-006 N GPS</p> 			
GPS Location	37.2732809728893, -80.0573099968207	GPS Location	37.2732656518949, -80.057017826536		
Description	Please see photo for coordinates. MVP-PY-006, NW RCE.	Description	Please see photo for coordinates. MVP-PY-006, 100 ft buffer marked at W-008.		
<p>Date & Time: Tue Jun 5 09:42:13 EDT 2018 Position: +037.236088° / -080.227642° Altitude: 1240ft Datum: WGS-84 Azimuth/Bearing: 006° N06E 0107mils (True) Elevation Angle: -17.0° Horizon Angle: -00.5° Zoom: 1X MVP-PY-006 N Fork RCE</p> 		<p>Date & Time: Tue Jun 5 09:40:58 EDT 2018 Position: +037.235515° / -080.226496° Altitude: 1240ft Datum: WGS-84 Azimuth/Bearing: 166° S14E 2951mils (True) Elevation Angle: -05.1° Horizon Angle: -00.2° Zoom: 1X MVP-PY-006 DEF</p> 			
GPS Location	37.2732619607008, -80.0570183140841	GPS Location	37.2732618457194, -80.057018430477		
Description	Please see photo for coordinates. MVP-PY-006, North Fork Road RCE, ditch flow into culvert.	Description	Please see photo for coordinates. MVP-PY-006, DEF fluid storage containers in secondary containment.		
<p>Date & Time: Tue Jun 5 09:47:24 EDT 2018 Position: +037.235751° / -080.226218° Altitude: 1251ft Datum: WGS-84 Azimuth/Bearing: 330° S31W 5849mils (True) Elevation Angle: -04.5° Horizon Angle: +01.5° Zoom: 1X MVP-PY-006 generator</p> 		<p>Date & Time: Tue Jun 5 09:55:41 EDT 2018 Position: +037.234028° / -080.226836° Altitude: 1250ft Datum: WGS-84 Azimuth/Bearing: 135° S45E 2400mils (True) Elevation Angle: -02.2° Horizon Angle: +01.5° Zoom: 1X MVP-PY-006 needs containment</p> 			
GPS Location	37.2732618469488, -80.0570185190527	GPS Location	37.2732708368682, -80.0571370516687		
Description	Please see photo for coordinates. MVP-PY-006, generator in secondary containment.	Description	Please see photo for coordinates. MVP-PY-006, generator needs secondary containment.		