









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2341
Inspector	John Brcic			Date/Time	5/29/2018 6:38 AM
Permit #	TBD	Inspection Type	Weekly	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12025+00
County	Montgomery	Ground	Damp	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2706189798538, -80.3142738529298			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	
Waterbar Outlet Protection	Communication	Backfill where flap exposed	Addressed		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Clean out where half full	Addressed		
Other	Communication	Mulch subsoil pile	Addressed		
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.					
Comments (Reference above questions as appropriate.)					
<p>Due to recent rain, there was no grade work going on at the Catawba Road area. NCI was burning brush piles again at station 12020+00. There was no mechanical clearing going on.</p> <p>The Precision environmental crew was on site today performing some maintenance to ECDs. They took care of a couple of punch list items and addressed a few more minor issues that were identified today. They also installed plywood sideboards on the 3 bridges in the area.</p> <p>The third party DEQ inspector was on site at Catawba Road all day acquainting himself with the project. Also, the FERC monitor stopped by and apparently did not find any issues with the ROW.</p>					
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	37.2705248929907, -80.3141346295181	GPS Location	37.3085608961142, -80.0104918423359		
Description	Super silt fence half full of sediment @ sta 12016+50, ~MP 227.6~.	Description	Env crew cleaned sediment out of super silt fence @ sta 12016+50, ~MP 227.6~. See photo for location.		
					
GPS Location	37.308578571744, -80.0105336502291	GPS Location	37.3085885029179, -80.0105441228787		
Description	Bottom of P1 silt fence exposed on 2 water bars on slope past S-G36, sta 12010+00 & 12011+00, ~MP 227.5~. See photo for location	Description	P1 silt fence repaired at water bars, sta 12010+00 and 12011+00, ~MP 227.5~. See photo for location.		
					
GPS Location	37.308663047138, -80.0106278792738	GPS Location	37.2687718598519, -80.3132245224717		
Description	NCI continued burning brush piles at station 12020+00, ~MP 227.7~. See photo for location.	Description	The env crew installed plywood sideboards on the 3 bridges at Catawba site. See photos for location.		