



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2413
Inspector	Dawn McCullough			Date/Time	5/30/2018 5:10 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+00
State	VA	Inspection Area	Full	Station End	+00
County	Montgomery	Ground	Wet	Temperature (°F)	79.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.30
GPS Location	37.2732576725082, -80.0573700454138			Rain Accumulation Time (days)	4.00

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|---|-----|
| 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		
Rock Construction Entrance	Acceptable		
Sensitive Resource Signage	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)	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.)					
MVP-PY-006 Summary of activities: the contractor is nearing completion of the temporary gravel surface at MVP-PY-006. The contractor expanded the North Fork Road RCE to maximum allowed width. ECDs were installed per E&S Plan at both RCEs. No environmental issues were observed. Perimeter ECDs were installed and functioning acceptably. Multiple holes in ECDs were noted and added to contractor punch list. Porta-johns in secondary containment and tie down with t-posts. No environmental concerns were 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.					

A/E	124300138	Date/Time	5/30/2018 5:10 PM	Report #	2413
Pictures					
 <p>Date & Time: Wed May 30 08:35:35 EDT 2018 Position: +037 233900° / -080.228316° Altitude: 1201ft Datum: WGS-84 Azimuth/Bearing: 259° 55'W 4231mils (True) Elevation Angle: -05.2° Horizon Angle: -00.0° Zoom: 1X MVP-PY-006 W-008</p>		 <p>Date & Time: Wed May 30 08:32:05 EDT 2018 Position: +037 236074° / -080.227735° Altitude: 1257ft Datum: WGS-84 Azimuth/Bearing: 025° N25E 0444mils (True) Elevation Angle: -08.8° Horizon Angle: -00.7° Zoom: 1X MVP-PY-006</p>		GPS Location 37.2932683984105, -80.0557900825785	
Description		Description		Please see photo for coordinates. MVP-PY-006, W-008.	
 <p>Date & Time: Wed May 30 08:50:27 EDT 2018 Position: +037 234117° / -080.226159° Altitude: 1274ft Datum: WGS-84 Azimuth/Bearing: 250° 57'W 4444mils (True) Elevation Angle: -05.2° Horizon Angle: -01.2° Zoom: 1X MVP-PY-006 N Fork</p>		 <p>Date & Time: Wed May 30 08:50:34 EDT 2018 Position: +037 234117° / -080.226159° Altitude: 1274ft Datum: WGS-84 Azimuth/Bearing: 250° 57'W 4444mils (True) Elevation Angle: -05.2° Horizon Angle: -02.7° Zoom: 1X MVP-PY-006 port-o-johns (2)</p>		GPS Location 37.2933280701165, -80.0557190459967	
Description		Description		Please see photo for coordinates. MVP-PY-006, CFS along North Fork Rd.	
 <p>Date & Time: Wed May 30 08:57:20 EDT 2018 Position: +037 233900° / -080.228316° Altitude: 1310ft Datum: WGS-84 Azimuth/Bearing: 238° 55'W 4231mils (True) Elevation Angle: -06.5° Horizon Angle: -06.2° Zoom: 1X MVP-PY-006 CFS</p>		 <p>Date & Time: Wed May 30 09:10:03 EDT 2018 Position: +037 235177° / -080.229674° Altitude: 1242ft Datum: WGS-84 Azimuth/Bearing: 240° 56'W 4267mils (True) Elevation Angle: -04.2° Horizon Angle: -01.0° Zoom: 1X MVP-PY-006 RCE NW</p>		GPS Location 37.2932952968751, -80.0558269210905	
Description		Description		Please see photo for coordinates. MVP-PY-006, CFS along south perimeter.	
GPS Location 37.2932952968751, -80.0558269210905		GPS Location 37.2933354042818, -80.0558762905002		Please see photo for coordinates. MVP-PY-006, NW RCE, ECDs installed.	
Description		Description		Please see photo for coordinates. MVP-PY-006, NW RCE, ECDs installed.	