









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5932
Inspector	John Brcic			Date/Time	8/6/2018 9:53 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12102+69
County	Montgomery	Ground	Damp	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3086054209736, -80.0103016781885			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	
Silt Fence (Reinforced Filter Fabric Fence)		Communication	12015+50: dirt pushed against SSF	Addressed	
Silt Fence (Filter Fabric Fence)		Communication	12037+00: clean out P1	24 Hours	
Housekeeping		Communication	12097+50: pick up water bottles, etc	24 Hours	
Temporary Diversion Berm		Acceptable			
Waterbar		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?					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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Station 12005+00 to 12102+69.....Activities since last SWPPP inspection. There has been no forward progress since the last SWPPP inspection. Crews were unable to work on the ROW due to rain events spanning several days. Then, a stop work order was handed down by FERC for the entire MVP project on Friday, 8/3, and is in effect indefinitely. Until yesterday, Sunday 8/5, equipment was not used and laborers did as much ECD maintenance as possible by hand. Yesterday, crews began to use equipment where possible for maintenance to waterbars and sump pits.					
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	37.3085757413677, -80.0103702762016		GPS Location	37.3086459079087, -80.0101762220205	
Description	Dirt needs to be pulled back where it is pushed up against SSF @ station 12015+50, ~MP 227.3~. See photo for location.		Description	P1 silt fence needs to be cleaned out @ station 12037+00, ~MP 227.8~. See photo for location.	
					
GPS Location	37.3086621863101, -80.0103286123186		GPS Location	37.3085247958426, -80.0101109315455	
Description	Triple stack CFS installed @ 12061+70 where runoff was overtopping single stack per PL item 959. See photo for location.		Description	Trash needs to be picked up @ station 12097+50, ~MP 228.9~. See photo for location.	
					
GPS Location	37.3085250472997, -80.0100895576924		GPS Location	37.3086092027687, -80.0102926360969	
Description	Operators performed maintenance on waterbars between stations 12027+00 and 12031+00, ~MP 227.7~. See photo for location		Description	Sumps were cleaned out near the top of the hill on the coming in side of AR 270, station 12057+00, ~MP 228.1~. See photo for location	