Mountain Valley Visual Site Inspection Report										
Project Name H-600 Pipeline Spread H		AFE 124300138		Spread	H-60	H-600 Pipeline Spread H				
Contractor Precision			•			Report #	4552			
Inspector Pat Davis						Date/Time	7/13/2018 4:18 PM			
Permit #	Permit # TBD			Inspection Type VA SWPP			Station Beg	jin		
State	VA			Inspection Area	Partial		Station End 13360+00			
County	Fra	nklin		Ground	Dry		Temperature (°F)			85.00
Municipality	N/A	\		Weather	Sunny		Rain Gauge (in)			0.00
GPS Location	37.	205055817	05055817065, -79.9499005359411 Rain Accumulation Time (day				ne (days)	0.00		
Are the approved (stamped) E&S Plan a				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	
 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.) E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a page 1. 								Yes a picture		
is required.)	LIST	. Drii 5 diic	a note ii insta	ned and maintained	us per ti	e plant in	corrective det	011 1	is necucu,	a picture
E&S BMPs			Compliance Level		Correc	tive Action			Corrective Time Frame	
Compost Filter So	ock			Acceptable						
Housekeeping			Acceptable							
Rock Construction Entrance			Acceptable							
Sensitive Resource Signage			Acceptable							
Silt Fence (Filter Fabric Fence)			Acceptable							
Silt Fence (Reinforced Filter Fabric Fence)			Acceptable							
5. Site Conditi	ons	3								
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.										
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes		
Are slopes 3:1 a	nd	greater sta	abilized with a	ppropriate BMPs as	per E&S	plans?				Yes
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 inst	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 Ac	tion	Corrective Time Frame									
7. Identify all remedial measures that have	7. Identify all remedial measures that have been taken since the previous inspection was conducted.												
Between station 13262+66 MP 251.0 to station 13360+00 MP 252.9 Environmental crews have cleaned and swept mat bridges, and addressed waterbars, sumps, and end treatments.													
Comments (Reference above questions as													
Spread 10 Summary of activities: Cahas Mountain Road EI checked raingauge and found 0 rainfall in the gauge. The contractor has installed E&S controls along both edges of the ROW (John Davis) Environmental crew has installed environmental controls and addressing punchlist issues between station 13262+66 MP 251.0 to station 13315+70 MP 252.0. The second Environmental crew (Richard Hail) has been installing environmental controls and addressing punchlist issues between station 13315+80 MP 252.0 to station 13360.00 MP 252.9. The Northern Clearing Mechanized Clearing crew has been stopped at station 13360+00 (MP 252.9) by the MVP shut down.													

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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AFE 124300138 Date/Time 7/13/2018 4:18 PM Report # 4552 **Pictures** DIRECTION E (T) GPS Location 37.2052944917578, -79.9501243327557 **GPS Location** 37.2050773166467, -79.94986340411 13413+01 071318 S-IJ1 ECD's in place. 13348+46_071318 S-RR08 ECD' in place bridge clean. Looking E. See photo for gps Looking NW. see photo for gps data. Description Description **GPS Location** GPS Location 37.2050900571395, -79.9497888051718 37.2050900571395, -79.9497888051718 13260+66_071318 S-114 ECD's installed and 13309+09 071318 S-GH7 ECD's installed and bridge clean. Looking S. See photo for gps bridge clean. Looking SW. See photo for gps Description Description data. GPS Location 37.2053466307403, -79.9500757033135 **GPS Location** 37.2053466307403, -79.9500757033135 13254+82_071318 slope with interim 13197+98 071318 spoil pile stabilized. waterbars. Looking S. See photo for gps data. Looking SW. See photo for gps data. Description Description

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