Mountain Valley		Visual Site Inspection Report									
Project Name H-600 Pipeline Spread			A		FE 124300138		Spre	pread H-600 Pipeline Spread		Spread H	
Contract			•		Repor	t # 91	105				
Inspector Pat Davis						Date/Tir	e/Time 10/9/2018 6:42 AM				
Permit # TBD			Inspection Type Weekly			Station I	Station Begin +0				
State	VA	VA		Inspection Area		Partial Sta		tion End 13410+00)	
County Franklin		Ground		Dry		Тє	Temperature (°F)		73.00		
Municipality N/A		Weather		Cloudy		F	Rain Gauge (in)		0.00		
GPS Location	37.103913864	1554, -80.0432	2610233128			Rain Accumu		lation Time (days)		0.00	
1. 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.)											
 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.) 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		С	compliance Level		Corrective Action			Corre ime F		Date Repaired	
Compost Filter Sock		Acc	eptable								
Housekeeping		Acc	eptable								
Rock Construction Entrance		Acc	eptable								
5. Site Conditi	ons										
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	and greater st	abilized with a	ppropriate BN	/IPs as	per E&S	plans?				Yes	
Has a new slip/s	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					
		Level		Time Traine	Repaired					
7. Identify all remedial measures that have been taken since the previous inspection was conducted.										
Comments (Reference above questions as appropriate.)										
Attended the morning spread inspectors meeting. Met with LEI and staff reference daily assignment. MVP-PY-006 EI gave SEAP Training for 7 new hires. Check yard for fluid deposits and loose trash. No environmental issues were noted during today's inspection. MVP-LY-049 check yard for fluid deposits, loose trash, and the conditions of the safety fence. No environmental issues were noted during today's inspection. Webster's Corner at station 13410+00 EI observed the Clearing crew mulching timber debris. The some members of the Environmental crew were observed installing super silt fence between station 13398+34 to station 13403+08. Grade was observed cutting grade between station 13393+07 to station 13403+08. Other members of the Environmental crew addressed the waterbars between station 13370+00 to station 13360+00. EI observed a landowner on a tractor with a blade dragging the ROW between station 13370+00 to station 13366+34. At the end of the day EI observed the Grade crew re-installing the waterbars in the travel lane between station 13408+08 to station 13346+19. No other environmental issues were noted during today's inspection.										
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a										

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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 37.1038771514195, -80.043301004991

MVP-PY-006 100918 no fluid deposits on the south side of the bulk fuel tanks. Description

GPS Location 37.1038773609671, -80.043301004991

13410+00_100918 Northern Clearing mulching brush piles. Looking E. See photo for gps Description





GPS Location 37.1038773609671, -80.043301004991

Description

13400+00_100918 Grade crew striping topsoil. Looking N. See photo for gps data.

GPS Location 37.1038773609671, -80.043301004991

13389+81 100918 environmental crew blowing mulch topsoil piles. Looking S. See photo for gps data. Description





GPS Location 37.1038773609671, -80.043301004991

13385+00_100918 Grade crew re-installing waterbars before leaving the ROW. Looking Description SE. See photo for gps data.

GPS Location 37.1038773609671, -80.043301004991

13366+34 100918 landowner drove tractor over filter sock. Looking NW. See photo for Description gps data.

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