









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	A/E	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2903
Inspector	Dawn McCullough			Date/Time	6/11/2018 2:57 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+00
State	VA	Inspection Area	Full	Station End	+00
County	Montgomery	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
GPS Location	37.2629848739031, -80.034143154716			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
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Other		Acceptable			
Rock Construction Entrance		Acceptable			
Sensitive Resource Buffer		Acceptable			
Sensitive Resource Signage		Acceptable			
Waste Management		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. Generator noted without containment in previous SWPP inspection was in secondary containment at time of inspection. Portable toilets put into secondary containment as requested. CFS repaired along NW entrance and North Fork Rd entrance.					
Comments (Reference above questions as appropriate.) Attended morning inspectors meeting for Spread H and PPL morning meeting at PY-006. Discussed daily tasks and SWPP reporting with Randy Clark and EI team. Performed inspection of PY-006. Rain gauge measured 0.1 inches of precipitation. Perimeter CFS was functioning acceptable with no noted environmental concerns. Double walled fuel tanks observed in secondary containment. Small drips noted on gravel surface where vehicles are refueling. Small generator noted in rear of yard needs secondary containment - not in use at time of inspection. Temporary light poles were in stable secondary containment. Three portable toilets were being installed with secondary containment at the time of the inspection in the northeast section of yard. No additional 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.					

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Pictures					
<p>Date & Time: Mon Jun 11 08:15:54 EDT 2018 Position: +037.235723° / -080.228492° Altitude: 1266ft Datum: WGS-84 Azimuth/Bearing: 329° N31W 5849mils (True) Elevation Angle: +21.0° Horizon Angle: +00.7° Zoom: 1X PY-006 W-008</p> 		<p>Date & Time: Mon Jun 11 08:17:14 EDT 2018 Position: +037.235727° / -080.227921° Altitude: 1270ft Datum: WGS-84 Azimuth/Bearing: 043° N43E 0764mils (True) Elevation Angle: +02.0° Horizon Angle: +00.1° Zoom: 1X PY-006 street cleaner</p> 			
GPS Location	37.2629668550694, -80.0341646054343	GPS Location	37.2630071254364, -80.0342204402345		
Description	Please see photo for coordinates. PY-006, CFS at W-008. No environmental concerns noted.	Description	Please see photo for coordinates. PY-006, RCE at North Fork Rd, water/sweeper truck in use.		
<p>Date & Time: Mon Jun 11 08:20:51 EDT 2018 Position: +037.234151° / -080.227607° Altitude: 1251ft Datum: WGS-84 Azimuth/Bearing: 255° S26W 1451mils (True) Elevation Angle: -20.8° Horizon Angle: +00.7° Zoom: 1X PY-006(N Fork Entrance)</p> 		<p>Date & Time: Mon Jun 11 09:43:37 EDT 2018 Position: +037.233968° / -080.227011° Altitude: 1262ft Datum: WGS-84 Azimuth/Bearing: 237° S57W 4213mils (True) Elevation Angle: -01.0° Horizon Angle: -03.1° Zoom: 1X PY-006 containment</p> 			
GPS Location	37.2630158379639, -80.0342315470114	GPS Location	37.2630218010447, -80.0341611459285		
Description	Please see photo for coordinates. PY-006, CFS repaired at North Fork Rd RCE.	Description	Please see photo for coordinates. PY-006, generators in containment, small generator not in use needs containment.		
<p>Date & Time: Mon Jun 11 09:40:59 EDT 2018 Position: +037.234165° / -080.226283° Altitude: 1260ft Datum: WGS-84 Azimuth/Bearing: 152° S28E 2702mils (True) Elevation Angle: -00.9° Horizon Angle: -01.3° Zoom: 1X PY-006 porta-johns</p> 		<p>Date & Time: Mon Jun 11 09:56:10 EDT 2018 Position: +037.235031° / -080.230050° Altitude: 1250ft Datum: WGS-84 Azimuth/Bearing: 115° S07E 2009mils (True) Elevation Angle: -04.2° Horizon Angle: +00.9° Zoom: 1X PY-006 NW entrance</p> 			
GPS Location	37.2630218010447, -80.0341611459285	GPS Location	37.2630218010447, -80.0341611459285		
Description	Please see photo for coordinates. PY-006, portable toilets in rear of yard in containment.	Description	Please see photo for coordinates. PY-006, CFS repairs at NW entrance.		