



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	3802	
Inspector	Dawn McCullough				Date/Time	6/27/2018 10:57 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+00	
State	VA	Inspection Area	Full		Station End	+00	
County	Montgomery	Ground	Damp		Temperature (°F)	86.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	37.2733044454328, -80.0574658397212				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. Used oil tank was clean, labeled, and stored in secondary containment. Waste lead acid batteries labeled in containment in back of yard.					
Comments (Reference above questions as appropriate.) Attended morning inspectors meeting for Spread H. Discussed daily activities with Randy Clark and EI team. ECDs installed and functioning acceptably along perimeter of MVP-PY-006. Diesel backsplash observed on backside of bulk fuel storage area. Contractor is working on solution for reoccurring diesel backsplash issue. Blue waste roll off not labeled. Generators, portable toilets, temporary light plants, and storage containers were stored in secondary containment.					
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	37.273287120058, -80.0572277599581	GPS Location	37.2733090502679, -80.0573913464741		
Description	Please see photo for coordinates. MVP-PY-006, CFS along site perimeter. No environmental issues noted.	Description	Please see photo for coordinates. MVP-PY-006, reoccurring diesel backplash to fuel storage tank.		
					
GPS Location	37.2531631075169, -80.1861142493658	GPS Location	37.2531631075169, -80.1861142493658		
Description	Please see photo for coordinates. MVP-PY-006, multiple oil drips in center of yard near mulch stock area.	Description	Please see photo for coordinates. MVP-PY-006, used oil tank cleaned, labeled and in containment.		
					
GPS Location	37.2531631075169, -80.1861142493658	GPS Location	37.2531631075169, -80.1861142493658		
Description	Please see photo for coordinates. MVP-PY-006, roll off not clearly labeled.	Description	Please see photo for coordinates. MVP-PY-006, batteries labeled and in containment.		