



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	4346
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	7/9/2018 5:27 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	0000+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2670052043743, -80.0309651274786			<b>Rain Accumulation Time (days)</b>	0.00

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		
Culvert	Acceptable		
Rock Construction Entrance	Acceptable		

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	7/9/2018 5:27 PM	<b>Report #</b>	4346
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Constructed an inspection of PY-006. During my inspection in found pallets of antifreeze that was not in containment, there was a reoccurring fuel spill at the fueling stations. I also checked items that were on the punch list and was able to take some items off such as marking the hazardous waste container and the dirt plug that was placed outside of LOD during the electric pole installation. I observed new port-o-potty locations throughout the yard.					
<b>Note:</b> 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.					

<b>A/E</b>	124300138	<b>Date/Time</b>	7/9/2018 5:27 PM	<b>Report #</b>	4346
<b>Pictures</b>					
					
<b>GPS Location</b>	37.2671778151082, -80.0309173011103	<b>GPS Location</b>	37.2670284144252, -80.0309665657891		
<b>Description</b>	PY-006_070918 Antifreeze without containment. Looking SE. See picture for GPS data.	<b>Description</b>	PY-000_070918 Spot of fuel by fueling station. Looking NW. See picture for GPS data.		
					
<b>GPS Location</b>	37.2668553796013, -80.0307539664954	<b>GPS Location</b>	37.2668523202066, -80.03070250161		
<b>Description</b>	PY-000_070918 Hazardous waste container. Looking NE. See picture for GPS data.	<b>Description</b>	PY-000_070918 Area where mud plug was cleaned up from outside LOD. Looking SE. See picture for GPS data.		
					
<b>GPS Location</b>	37.2669259133164, -80.0308390428126	<b>GPS Location</b>	37.2669259133164, -80.0308390428126		
<b>Description</b>	PY-000_070918 New port-o-potty location. Looking SE. See picture for GPS data.	<b>Description</b>	PY-000_070918 New port-o-potty location. Looking SW. See picture for GPS data.		