



# 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>	4549
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	7/13/2018 11:07 AM
<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>	86.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2555522155364, -80.2270670235904			<b>Rain Accumulation Time (days)</b>	4.00

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		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Waste Management	Acceptable		
Other	Communication	Clean up oil/grease spots.	

<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

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<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> Since last inspection PPL has cleaned up diesel droppings around fuel tanks.					
<b>Comments</b> (Reference above questions as appropriate.) Performed VA SWPP inspection of PY-006. During my inspection I noticed and oil/grease spot under both ice trailer cooling system. Also noticed several oil drops in front of the warehouse trailers. Found antifreeze that has been unloaded and is not in a secondary containment. Crew members have maintained containment's under generators. Rain gauge had no rain collected.					
<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.					

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<b>Pictures</b>					
					
<b>GPS Location</b>	37.2554870462392, -80.227153105736	<b>GPS Location</b>	37.2554870462392, -80.227153105736		
<b>Description</b>	PY-006_071318 Antifreeze needs containment. Looking SE. See picture for GPS data.	<b>Description</b>	PY-006_071318 Oil/Grease under left ice trailer. Looking NE. See picture for GPS data.		
					
<b>GPS Location</b>	37.255611978506, -80.2270354238155	<b>GPS Location</b>	37.255611978506, -80.2270354238155		
<b>Description</b>	PY-006_071318 Fresh oil/grease stop under right ice trailer. Looking NW. See picture for GPS data.	<b>Description</b>	PY-006_071318 Small oil spots throughout the yard. Looking SE. See picture for GPS data.		
					
<b>GPS Location</b>	37.255675429513, -80.2270318195971	<b>GPS Location</b>	37.255675429513, -80.2270318195971		
<b>Description</b>	PY-006_071318 Containment that has been maintained. Looking N. See picture for GPS data.	<b>Description</b>	PY-006_071318 Rain Gauge. Looking NW. See picture for GPS data.		