









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	4859	
Inspector	Pat Davis				Date/Time	7/19/2018 6:14 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+0	
State	VA	Inspection Area	Partial		Station End	+0	
County	Montgomery	Ground	Damp		Temperature (°F)	83.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.20	
GPS Location	37.2788208418179, -80.0291302758245				Rain Accumulation Time (days)	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					
Housekeeping		Acceptable					
Other		Acceptable					
Rock Construction Entrance		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.					
Comments (Reference above questions as appropriate.)					
Performed VA SWPP inspection of PY-006. During my inspection EI observed crew members have maintained containment's under generators. EI found small amounts of water in the containments. EI check the raingauge and found .2 of an inch of rain in the Rain gauge. At the bulk fuel storage EI observed very small amounts of liquid in the bottom of the containment, and the nozzles were hung on the inside of the containment. Crews had placed kiddy pools with absorbing pads under the cooling units on the box trailers to catch any oil drips. Housekeeping in the yard has been good as no trash was found on the ground. The trash dumpster were not overflowing but full. No other issues were noted at the time of the inspection.					
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	37.27885893872, -80.0290009401166		GPS Location	37.2788563020201, -80.0289647922174	
Description	MVP-PY-006_071918 containment under light plant. Looking NE. See photo for gps data.		Description	MVP-PY-006_071917 containment under generator. Looking SE. See photo for gps data.	
					
GPS Location	37.2788850300068, -80.0289598020737		GPS Location	37.2788849833138, -80.0288502410263	
Description	MVP-PY-006_071918 nozzles and hoses inside containment. Looking S. See photo for gps data.		Description	MVP-PY-006_071918 containment under bulk fuel tanks. Looking S. See photo for gps data.	
					
GPS Location	37.2788854677418, -80.0288493323688		GPS Location	37.2788855287167, -80.0288492179962	
Description	MVP-PY-006_071918 containment and absorbent pads under units. Looking NE. See photo for gps data.		Description	MVP-PY-006_071918 containment around bulk fuel storage. Looking SW. See photo for gps data.	