r Mour		alley		Visua	IS	Site	Ins	pecti	on Re	epo	ort		
Project Nar	ne	н-600 Ріре	line Spread H		AF	FE 12	24300	138	Spr	ead	H-60	0 Pipeline S	pread H
Contract	Contractor Precision		i				Repo	ort #	5512				
Inspect	tor	Pat Davis							Date/T	ime	7/3 [,]	1/2018 5:1	0 PM
Permit #	TBC)		Inspection Ty	ре	VA S	WPP		Station	Beg	jin	+0	
State	VA			Inspection Ar	ea	Partia	al		Statio	on E	nd	+0	
County	Mor	ntgomery		Groui	nd	Damp	C		Т	emp	oera	ture (ºF)	74.00
Municipality	N/A			Weath	er	Cloud	dy			Rair	n Ga	uge (in)	0.00
GPS Location	37.2	278789204	2343, -80.125 ⁻	1260391649			Rain Acc		cumulation Time (days			e (days)	0.00
1. Are the appr	ovec	l (stamped	d) E&S Plan a	and PCSM Plan	pres	sent c	on site	?					Yes
			•	the limits of distuermitting Coordin						ings	?		No
				e construction no ntal Permitting C				•		•		et being	Yes
4. E&S BMPs (is required.)	(List	BMPs and	l note if insta	lled and maintair		as pe	er the	plan. If c	orrective	e acti	on i		-
E&S BMPs			Complianc Level	e			Correc	tive Action				Corrective Time Frame	
Compost Filter So	ock			Acceptable									
Housekeeping				Acceptable									
Other				Communication		С	lean u	p fluid dep	osits on s	stone		Immed	iate
Rock Construction Entrance			Acceptable										
5. Site Conditi	ons												
beyond defined	limit	s of distur	bance resulti	iment, gravel, oil, ng from earth dis ironmental Permi	sturk	bance	e activ	ity or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								N/A					
Are slopes 3:1 a	and g	greater sta	bilized with a	appropriate BMPs	s as	s per E	E&S p	lans?					N/A
Has a new slip/s	slide	been obs	erved? (If ye	es, complete Slide	e Re	eport	Form)					No

AFE 124300138	Date/Time 7/31/20	18 5:10 PM	Report #	5512
 PCSM BMPs (List BMPs and note if insta picture is required.) 	lled and maintained a	s per the plan. If correc	ctive action is	needed, a
PCSM BMPs	Compliance Level	Corrective Ac	tion	Corrective Time Frame
7. Identify all remedial measures that have b	oon taken since the n	rovious inspection was	conducted	
Crews have cleaned up the reported 13 fluid depo				d.
Comments (Reference above questions as a	,	aund no mosourable raint	all amount El	proformed
(Summary Spread 9). Checked rain gauge in the SWPPP Inspection on the MVP-PY-006. El obser condition. El observed the secondary containmen from the rain events. El observed three areas in tl layer of stone. These areas were report to the cor one area where the equipment had been parked i issues were noted during today's inspection.	ved the compost filter so ts under the generators he yard with small amou htractor for cleanup. Two	ock around the boundary v and light plants had no or nts oil and fuel on the sto o of the areas were under	was installed a r very small am ne. The fluids v a dozer and a	nd in good ounts of water vere on the top John Henry, and
Note: It is a condition of National Pollutant Di maintenance program be conducted to provid	-	-	•	
weekly basis and after each stormwater ever replacement are needed or have been made				
inspection may result in permit suspension of as part of a permit condition this form may be				ng is required

AFE 12430013	8	Date/Time	7/31/2018 5:10 PI	M Report # 5512			
		Pictu	Pictures				
DIRECTIO S (T)	N +37.23405° -080.22785° CDTUN TITUN	(16 ft WG584	DIRECTION N (T)	N +37,23437° -060,22716° ACCURACY 16 ft DATUM W6584			
GPS Location	37.2703964403246, -80.1217383	3519561	GPS Location	37.2703964403246, -80.1217383519561			
Description	MVP-PY-006_073118 fluid depos John Henry. Looking S. See pho data.	sit under a oto for gps	Description	MVP-PY-006_073118 fluid deposit under dozer. Looking N. See photo for gps data.			
DIRECTIO S (T)	N +37.23396° ACCURACY -080.22727° DATUM 1	7-31	DIRECTION W (T)	ACCURACY 16 ft DATUM W6584			
GPS Location	37.2703592246745, -80.1216914	4132984	GPS Location	37.2703204164629, -80.1217196603121			
Description	MVP-PY-006_073118 fluid depos Looking S. See photo for gps da	sit on stone. ita.	Description	MVP-PY-006_073118 secondary containment's under ports toilets and light plant. Looking W. See photo for gps data.			
DIRECTIO	N +37.23558° ACCURACY -080.22703° DATUM I -080.22703° DATUM I -080		DIRECTION SE (T)	N +37.23552° ACCURACY 16 ft DATUM WGS84			
GPS Location	37.2702734358956, -80.1217211	1690546	GPS Location	37.270285002922, -80.1217210014166			
Description	MVP-PY-006_073118 no fluid de north side of bulk fuel tanks. Loc photo for gps data.	eposits on oking SE. See	Description	MVP-PY-006_073118 crew cleaning up fluid deposit on south side of bulk fuel tank. Looking SE. See photo for gps data.			