



# 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> 6127	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 8/10/2018 6:05 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	+0
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	+0
<b>County</b> Montgomery	<b>Ground</b> Damp	<b>Temperature (°F)</b>	80.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b> 37.2703686962251, -80.1214138046653		<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		
Rock Construction Entrance	Acceptable		
Housekeeping	Acceptable		
Sensitive Resource Signage	Acceptable		

- 5. Site Conditions**
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|---|-----|
| 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.**

Crews have removed the loose items, and stones from on top of the compost filter sock. Crews have cut the grass and weeds from around the boundary compost filter sock, and collected the loose trash from the yard.

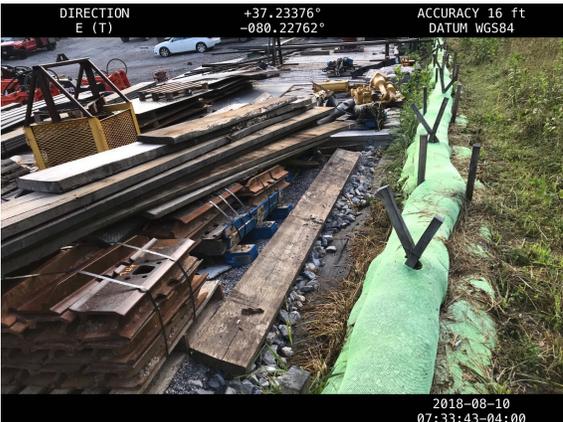
**Comments** (Reference above questions as appropriate.)

(Summary Spread 9). Checked rain gauge in the yard MVP-PY-006 and found no rainfall in the raingauge. EI preformed SWPPP Inspection on the MVP-PY-006. EI walked the boundary of the LOD and observed the compost filter sock around the boundary was installed and in good condition. EI observed some of the stone, and loose items had been removed from upon the compost filter sock. EI observed the misc trash had been pickup and removed. EI observed the secondary containments under the generators and light plants had no or very small amounts of water from the rain events. EI observed the crews have cleaned up the fluid deposits on the stone in the yard. No other environmental issues were noted during today's 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

 <p>DIRECTION NW (T) +37.23548° -080.22641° ACCURACY 16 ft DATUM WGS84 2018-08-10 07:56:11-04:00</p>	 <p>DIRECTION E (T) +37.23418° -080.22853° ACCURACY 164 ft DATUM WGS84 2018-08-10 07:31:29-04:00</p>
<b>GPS Location</b> 37.2702715080579, -80.121552944258	<b>GPS Location</b> 37.2702715080579, -80.121552944258
<b>Description</b> MVP-PY-006_081018. Secondary containment with some storm water. No sheen present. Looking NW. See photo for gps data.	<b>Description</b> MVP-PY-006_081018 loose items and tall grass removed from the compost filter sock. Looking E. See photo for gps data.
 <p>DIRECTION E (T) +37.23376° -080.22734° ACCURACY 16 ft DATUM WGS84 2018-08-10 07:34:15-04:00</p>	 <p>DIRECTION E (T) +37.23376° -080.22762° ACCURACY 16 ft DATUM WGS84 2018-08-10 07:33:43-04:00</p>
<b>GPS Location</b> 37.2701779660185, -80.1215670258553	<b>GPS Location</b> 37.2701779660185, -80.1215670258553
<b>Description</b> MVP-PY006_081018 weeds and tall grass cleared from filter sock. Looking E. See photo for gps data.	<b>Description</b> MVP-PY-006_081018 lumber removed from filter sock. Looking E. See photo for gps data.
 <p>DIRECTION SE (T) +37.23556° -080.22934° ACCURACY 213 ft DATUM WGS84 2018-08-10 07:26:41-04:00</p>	 <p>DIRECTION SE (T) +37.23557° -080.22932° ACCURACY 213 ft DATUM WGS84 2018-08-10 07:25:49-04:00</p>
<b>GPS Location</b> 37.2702898644258, -80.1215771679581	<b>GPS Location</b> 37.2702898644258, -80.1215771679581
<b>Description</b> MVP-PY-006_081018 stones removed from filter sock. Looking SE. See photo for gps data.	<b>Description</b> MVP-PY-006_081018 secondary containment with storm water no sheen present. Looking SE. See phot for gps data.