



# 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>	6411	
<b>Inspector</b>	Pat Davis				<b>Date/Time</b>	8/16/2018 5:09 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>	Dry		<b>Temperature (°F)</b>	90.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.2789865880175, -80.0288817475901				<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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>		<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Sensitive Resource Signage		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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<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> Crews have used a sump pump to remove fluids from the secondary containments and pumped into containers. Crews have collected the loose trash from the yard.					
<b>Comments</b> (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 the misc trash had been pickup and removed. EI observed the secondary containments under the generators and light plants have been pumped out into containers after the last rain events. EI observed the crews have cleaned up the fluid deposits on the stone in the yard. Crews continue to load and transport timber mats to MVP-LY-049 for storage. No other environmental issues were noted during today's inspection					
<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>					
 <p>DIRECTION NE (T) +37.23558° -080.22934° ACCURACY 213 ft DATUM WGS84</p> <p>2018-08-16 09:08:09-04:00</p>		 <p>DIRECTION E (T) +37.23564° -080.22710° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-16 09:15:47-04:00</p>			
<b>GPS Location</b>	37.2787792338822, -80.0291454722248		<b>GPS Location</b>	37.2787662299115, -80.0291582508725	
<b>Description</b>	MVP-PY-006_081618 compost filter sock along the north boundary. Looking NE. See photo for gps data.		<b>Description</b>	MVP-PY-006_081618 no fluid deposits on the north side of the bulk fuel tanks. Looking E. See photo for gps data.	
 <p>DIRECTION E (T) +37.23557° -080.22709° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-16 09:15:56-04:00</p>		 <p>DIRECTION NW (T) +37.23563° -080.22675° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-16 09:16:33-04:00</p>			
<b>GPS Location</b>	37.2788931446667, -80.0288714564263		<b>GPS Location</b>	37.2789610575288, -80.02877878107	
<b>Description</b>	MVP-PY-006_081618 no fluid deposits on the south side of the bulk fuel tanks. Looking E. See photo for gps data.		<b>Description</b>	MVP-PY-006_081618 fluid pumped out of secondary containment. Looking NW. See photo for gps data.	
 <p>DIRECTION NW (T) +37.23545° -080.22637° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-16 09:17:42-04:00</p>		 <p>DIRECTION SE (T) +37.23542° -080.22966° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-16 09:25:15-04:00</p>			
<b>GPS Location</b>	37.2789599298493, -80.0287779495267		<b>GPS Location</b>	37.2788489359593, -80.0289008140607	
<b>Description</b>	MVP-PY-006_081618 secondary containment in the yard. Looking NW. See photo for gps data.		<b>Description</b>	MVP-PY-006_081618 secondary containment under light plant free of fluids. Looking SE. See photo for gps data.	