



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	7338	
Inspector	Pat Davis			Date/Time	9/7/2018 6:13 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Dry	Temperature (°F)	88.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
GPS Location	37.2788108057631, -80.0291062034254			Rain Accumulation Time (days)	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	Date Repaired	
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?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Crews have cleaned up the fluid deposits around the bulk fuel tanks. Crews have picked up and removed loose trash in the yard. The secondary containment's have been pumped out after the last rain event.					
Comments (Reference above questions as appropriate.) Summary Spread 9). Checked rain gauge in the yard MVP-PY-006 and found 0.0 inch of 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 no misc trash in the yard. Secondary containment's were empty. EI observed no fluid deposits on the stone on either side of the bulk fuel tanks. 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 NE (T) +37.23563° -080.22990° ACCURACY 16 ft DATUM WGS84</p> <p>2018-09-07 10:35:52-04:00</p>		 <p>DIRECTION E (T) +37.23544° -080.22867° ACCURACY 16 ft DATUM WGS84</p> <p>2018-09-07 10:37:31-04:00</p>		GPS Location 37.2789142141466, -80.0287978817523	
Description		MVP-PY-006_090718 compost filter sock along north boundary. Looking NE. See photo for gps data.		Description	
 <p>DIRECTION SE (T) +37.23559° -080.22712° ACCURACY 16 ft DATUM WGS84</p> <p>2018-09-07 10:38:28-04:00</p>		 <p>DIRECTION E (T) +37.23548° -080.22704° ACCURACY 16 ft DATUM WGS84</p> <p>2018-09-07 10:38:39-04:00</p>		GPS Location 37.2787675727506, -80.0289431401342	
Description		MVP-PY-006_090718 no fluid deposits on the north side of the bulk fuel tanks. Looking SE. see photo for gps data.		Description	
 <p>DIRECTION SE (T) +37.23547° -080.22701° ACCURACY 16 ft DATUM WGS84</p> <p>2018-09-07 10:38:52-04:00</p>		 <p>DIRECTION N (T) +37.23554° -080.22669° ACCURACY 16 ft DATUM WGS84</p> <p>2018-09-07 10:39:11-04:00</p>		GPS Location 37.2787232056089, -80.028980599676	
Description		MVP-PY-006_090718 dumpster area clean. Looking SE. See photo for gps data.		Description	
GPS Location		37.2787746973683, -80.0289050024748		Description	
		MVP-PY-006_090718 light plant in containment. Looking N. See photo for gps data.			