



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8724
Inspector	Pat Davis			Date/Time	10/1/2018 9:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Muddy	Temperature (°F)	8.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2790638535589, -80.0286143283374			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?	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	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. Crew have pumped the storm water from the secondary containment's after rain events.					
Comments (Reference above questions as appropriate.) (Summary Spread 9). Checked rain gauge in the yard MVP-PY-006 and found 0.0 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. Gave SEAP Training for 13 new hires.					
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					
<div>DIRECTION W (T)</div> <div>+37.23527° -080.22960°</div> <div>ACCURACY 98 ft DATUM WGS84</div>  <div>2018-10-01 12:44:55-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.23561° -080.22713°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-01 12:46:12-04:00</div>		
GPS Location	37.2788914423369, -80.0283674556109		GPS Location	37.278916358577, -80.02843520112	
Description	MVP-PY-006_100118 containment under light plant. Looking W. See photo for gps data.		Description	MVP-PY-006_100118 no fluid on the north side of the bulk fuel tanks. Looking E. See photo for gps data.	
<div>DIRECTION NE (T)</div> <div>+37.23547° -080.22695°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-01 12:46:28-04:00</div>			<div>DIRECTION SW (T)</div> <div>+37.23552° -080.22634°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-01 12:52:38-04:00</div>		
GPS Location	37.278916358577, -80.02843520112		GPS Location	37.2789040535282, -80.0284763059303	
Description	MVP-PY-006_100118 no fluid deposits on the south side of the bulk fuel tanks. Looking NE. See photo for gps data.		Description	MVP-PY-006_100118 containment under supplies. Looking SW. see photo gps data. See photo for gps data.	
<div>DIRECTION S (T)</div> <div>+37.23560° -080.22648°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-01 12:52:52-04:00</div>			<div>DIRECTION SW (T)</div> <div>+37.23485° -080.22814°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-01 12:49:06-04:00</div>		
GPS Location	37.2789461272939, -80.0282731226388		GPS Location	37.2789189296148, -80.0284030604696	
Description	MVP-PY-006_100118 dumpster area free of loose trash. Looking S. See photo for gps data.		Description	MVP-PY-006_100118 no leaky under equipment. Looking SW. See photo for gps data.	