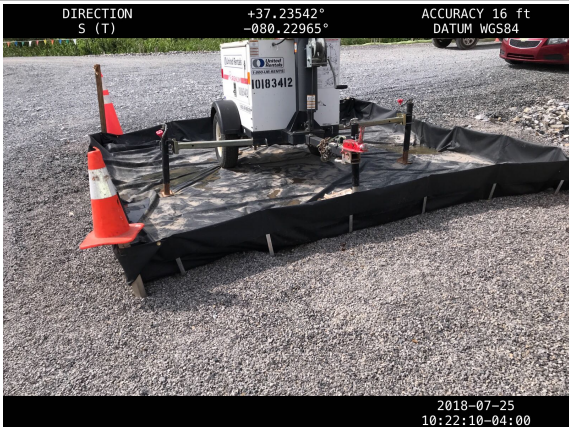




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5121
Inspector	Pat Davis			Date/Time	7/25/2018 5:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Muddy	Temperature (°F)	84.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.2710486781199, -80.1211286523194			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
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Rock Construction Entrance		Acceptable			
Other		Communication	Clean up and remove effected stone	Immediate	
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

A/E	124300138	Date/Time	7/25/2018 5:25 PM	Report #	5121
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.					
Comments (Reference above questions as appropriate.)					
EI performed SWPPP Inspection on the MVP-PY-006. EI observed the compost filter sock around the boundary was installed and in good condition. EI observed the secondary containments under the generators and light plants had no ov very small amounts of water from the rain events. EI observed four areas in the yard with small amounts oil and fuel on the stone. The fluids were on the top layer of stone. These areas were report to the contractor for cleanup. Two of the areas were on the south side of the bulk fuel tanks, one area was in the parking area, and one area where the equipment was park. A side boom had a fluid leak onto the left track and onto the top layer of stone. 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.					

A/E	124300138	Date/Time	7/25/2018 5:25 PM	Report #	5121
Pictures					
					
GPS Location	37.2710335906942, -80.1211551391335	GPS Location	37.2710335906942, -80.1211551391335		
Description	MVP-PY-006_072518 compost filter sock in good condition. Looking NE. See photo for gps data.	Description	MVP-PY-006_072518 secondary containment around light plant no liquid. Looking S. See photo for gps data.		
					
GPS Location	37.2710335906942, -80.1211551391335	GPS Location	37.2710335906942, -80.1211551391335		
Description	MVP-PY-006_072518 secondary containment under generator no liquid. Looking N. See photo for gps data.	Description	MVP-PY-006_072518 hoses and nozzles inside containment at bulk fuel storage. Looking E. See photo for gps data.		
					
GPS Location	37.2709885379647, -80.1211445779354	GPS Location	37.2709885379647, -80.1211445779354		
Description	MVP-PY-006_072518 secondary containment at bulk fuel storage no liquid in containment. Looking E. See photo for gps data.	Description	MVP-PY-006_072518 sideboom leaking fluid on track. Looking SW. See photo for gps data.		