



# 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>	8903	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	10/5/2018 11:50 AM	
<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>	80.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.2715041507383, -80.1231407281758			<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. <b>E&amp;S BMPs</b> (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>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
<b>5. Site Conditions</b>						
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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> 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.					
<b>Comments</b> (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 2 new hires.					
<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>					
					
<b>GPS Location</b>	37.2714961879302, -80.1231434942038	<b>GPS Location</b>	37.2714961879302, -80.1231434942038		
<b>Description</b>	MVP-PY-006_100518 containment empty under light plant. Looking W. See photo for gps data.	<b>Description</b>	MVP-PY-006_100518 no leaks under equipment. Looking SE. See photo for gps data.		
					
<b>GPS Location</b>	37.271494218183, -80.1231420692803	<b>GPS Location</b>	37.271494218183, -80.1231420692803		
<b>Description</b>	MVP-PY-006_100518 containment in supplies. Looking SW. See photo for gps data.	<b>Description</b>	MVP-006_100518 empty containment under supplies. Looking E. See photo for gps data.		
					
<b>GPS Location</b>	37.271494218183, -80.1231420692803	<b>GPS Location</b>	37.271494218183, -80.1231420692803		
<b>Description</b>	MVP-PY-006_100518 no fluid deposits on the north side of the bulk fuel tanks. Looking SE. See photo for gps data.	<b>Description</b>	MVP-PY-006_100518 empty containment under light plant. Looking S. See photo for gos data.		