



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	872	
Inspector	Trey Ingram				Date/Time	4/10/2018 6:18 AM	
Permit #	TBD	Inspection Type	Weekly		Station Begin	+0	
State	VA	Inspection Area	Full		Station End	+0	
County	Giles	Ground	Wet		Temperature (°F)	50.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	37.4175697099766, -80.7421472110606				Rain Accumulation Time (days)	1.00	
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		None		See Comments	
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable		None		See Comments	
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Inspected all ECDs at yard 37, all ECDs (reinforced filter fabric fence) were installed per plan and observed no damages. No erosion or sediment runoff was observed. Inspected yard 28, ECDs (filter sock) were started at west entrance but not completed, No construction or ground disturbance was observed in yard. Observed crew installing rock at yard 26, checked all equipment that arrived on site for leaks, all equipment was in good working condition. Checked all ECDs on site for compliance, all ECDs (Filter sock) were in good working condition and installed per plans. No compliance issues observed for the day.					
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	124300137	Date/Time	4/10/2018 6:18 AM	Report #	872
Pictures					
<div><div><div>Date & Time: Tue Apr 10 13:10:00 EDT 2018</div><div>Position: +037.417592 / -80.742093</div><div>Altitude: 1820ft</div><div>Datum: WGS-84</div><div>Azimuth/Bearing: 285° SSW; 285.0mils (True)</div><div>Elevation Angle: +0.0°</div><div>Horizon Angle: +0.0°</div><div>Zoom: 1X</div></div></div>		<div><div><div>Date & Time: Tue Apr 10 13:44:59 EDT 2018</div><div>Position: +037.417612° / -80.740592°</div><div>Altitude: 1820ft</div><div>Datum: WGS-84</div><div>Azimuth/Bearing: 320° SSW; 320.0mils (True)</div><div>Elevation Angle: +0.0°</div><div>Horizon Angle: +0.0°</div><div>Zoom: 1X</div></div></div>			
GPS Location	37.4174817419028, -80.7420902979381	GPS Location	37.4158439180231, -80.7405900210894		
Description	ECDs installed yard 37	Description	Mulching brush yard37		
<div><div><div>Date & Time: Tue Apr 10 14:43:51 EDT 2018</div><div>Position: +037.417659° / -80.740651°</div><div>Altitude: 1820ft</div><div>Datum: WGS-84</div><div>Azimuth/Bearing: 255° SSW; 255.0mils (True)</div><div>Elevation Angle: +0.0°</div><div>Horizon Angle: +0.0°</div><div>Zoom: 1X</div></div></div>		<div><div><div>Date & Time: Tue Apr 10 14:44:51 EDT 2018</div><div>Position: +037.334627° / -80.809191°</div><div>Altitude: 1830ft</div><div>Datum: WGS-84</div><div>Azimuth/Bearing: 170° SSW; 170.0mils (True)</div><div>Elevation Angle: +0.0°</div><div>Horizon Angle: +0.0°</div><div>Zoom: 1X</div></div></div>			
GPS Location	37.4158693990087, -80.7406517957158	GPS Location	37.334627336245, -80.8091910694955		
Description	Spill kit on equipment	Description	ECDs not completed yard 28		
<div><div><div>Date & Time: Tue Apr 10 14:45:01 EDT 2018</div><div>Position: +037.335095° / -80.807402°</div><div>Altitude: 1820ft</div><div>Datum: WGS-84</div><div>Azimuth/Bearing: 170° SSW; 170.0mils (True)</div><div>Elevation Angle: +0.0°</div><div>Horizon Angle: +0.0°</div><div>Zoom: 1X</div></div></div>		<div>Insert image here</div>			
GPS Location	37.3350955965345, -80.8074024227269	GPS Location			
Description	Yard 28	Description			