



Visual Site Inspection Report


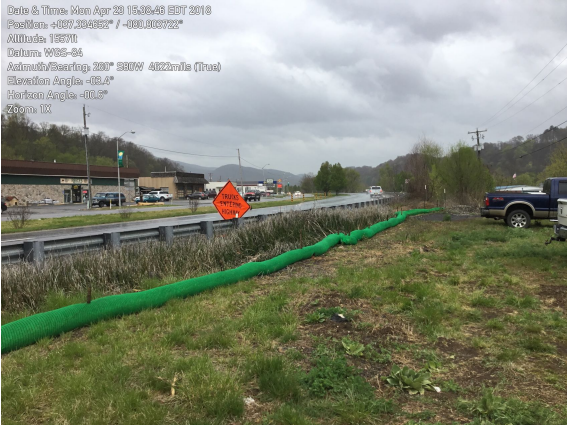


Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	1159
Inspector	Trey Ingram			Date/Time	4/23/2018 4:12 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	+0
State	VA	Inspection Area	Full	Station End	+0
County	Giles	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.3171298252766, -80.658827405498			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

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 yard 28, no damage was observed on any ECDs and yard is still in construction phase. Sock still needed to be installed and mulched in several areas within yard. Crew were observed spreading stone with geo-tec fabric. No ground disturbance on yard was observed.					
Inspected yard 26, all ECDs are completed in yard. Observed no damages or erosion to ECDs on site. All ECDs were in good working condition. No compliance issues observed.					
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	4/23/2018 4:12 PM	Report #	1159
Pictures					
<p>Date & Time: Mon Apr 23 15:36:30 EDT 2018 Position: +037.334845° / -080.603722° Altitude: 1557ft Datum: WGS-84 Azimuth/Bearing: 251° S71W 4452mils (True) Elevation Angle: -08.4° Horizon Angle: -08.2° Zoom: 1X</p> 			<p>Date & Time: Mon Apr 23 15:36:43 EDT 2018 Position: +037.334832° / -080.603722° Altitude: 1557ft Datum: WGS-84 Azimuth/Bearing: 250° S69W 4022mils (True) Elevation Angle: -08.4° Horizon Angle: -08.2° Zoom: 1X</p> 		
GPS Location	37.31709923133, -80.6589202769852		GPS Location	37.317265612108, -80.6588084623968	
Description	ECDs in good condition but lacking mulch. Yard 28		Description	ECDs in good condition but lacking mulch. Yard 28	
<p>Date & Time: Mon Apr 23 16:11:45 EDT 2018 Position: +037.317911° / -080.658307° Altitude: 1772ft Datum: WGS-84 Azimuth/Bearing: 219° S39W 3893mils (True) Elevation Angle: -14.5° Horizon Angle: +01.9° Zoom: 1X</p> 			<p>Date & Time: Mon Apr 23 16:12:26 EDT 2018 Position: +037.317130° / -080.658827° Altitude: 1679ft Datum: WGS-84 Azimuth/Bearing: 180° S00E 3200mils (True) Elevation Angle: -10.1° Horizon Angle: -01.4° Zoom: 1X</p> 		
GPS Location	37.317265612108, -80.6588084623969		GPS Location	37.3176030871241, -80.6594285553639	
Description	ECDs in good condition yard 26		Description	ECDs in good condition. Yard 26	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		