



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	A/E	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3939
Inspector	Clinton Banks			Date/Time	7/2/2018 9:36 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+28
State	VA	Inspection Area	Full	Station End	+26
County	Giles	Ground	Dry	Temperature (°F)	79.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3372627873205, -80.8083160769799			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
Much need to be removed	Problem Area	Much & Debris need to be clean off of	Addressed
Compost Filter Sock	Acceptable		
Compost Filter Berm	Acceptable		
Compost Filter Berm	Acceptable	LY 26	
Diesel Storage Containment Area	Acceptable	LY 26	
Contaminated Soil Storage With Cover	Acceptable	LY 26	

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?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300137	Date/Time	7/2/2018 9:36 AM	Report #	3939
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.)					
Conducted Weekly SWPP Inspection at LY 28 & LY 26. One area at LY28 where there was two pallets of old Sock and much and Debris on the ground that needed to be removed. Fork Lift arrived while EI Inspector Clinton Banks was at that area and stated that he had a dump truck on the way to removed all of the old socks and he would also clean the much and debris off of the ground and haul it away. EI stated that would be fine, that I would write it up as being addressed, that would be back too check and make sure it was taken care of.					
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.					

AFE	124300137	Date/Time	7/2/2018 9:36 AM	Report #	3939
Pictures					
Date & Time: Mon Jul 2 09:55:40 EDT 2018 Position: +037.334708 / -080.806397 Altitude: 1552ft Datum: WGS-84 Azimuth/Bearing: 230° S50W 4089mils (True) Elevation Angle: -11.8° Horizon Angle: +02.2° Zoom: 1X Area need to be clean and Debris removed from area at LY 28 		Date & Time: Mon Jul 2 10:56:27 EDT 2018 Position: +037.31859058 / -80.6573822815722 Altitude: 1785ft Datum: WGS-84 Azimuth/Bearing: 327° N33W 5813mils (True) Elevation Angle: -10.4° Horizon Angle: +02.5° Zoom: 1X Diesel Storage Tank LY 26 			
GPS Location	37.334671472234, -80.8064394258715		GPS Location	37.3185905814518, -80.6573822815722	
Description	Much & Debris need to be removed from area at LY 28		Description	Diesel Storage Tank LY 26	
Date & Time: Mon Jul 2 11:45:29 EDT 2018 Position: +037.31879518 / -80.6575384364283 Altitude: 1807ft Datum: WGS-84 Azimuth/Bearing: 297° N45W 6230mils (True) Elevation Angle: -08.1° Horizon Angle: +02.1° Zoom: 1X Contaminated Soil With Cover Over Soil LY 26 		Insert image here			
GPS Location	37.3187951837083, -80.6575384364283		GPS Location		
Description	Contaminated Soil With Cover Over Soil at LY 26.		Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		