



Visual Site Inspection Report



Project Name	H-600 Pipeline Spread G	A/E	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	4324
Inspector	Clinton Banks			Date/Time	7/9/2018 9:29 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+28
State	VA	Inspection Area	Full	Station End	+26
County	Giles	Ground	Dry	Temperature (°F)	73.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3954026799093, -80.7883572212452			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		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Compost Filter Berm	Acceptable		
Rock Construction Entrance	Acceptable		
Containment For Diesel Fuel	Acceptable		

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

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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.)					
Conducted Weekly SWPP at LY 28 & LY 26, did not observed any Environmental Discrepancies at either yard.					
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.					

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Pictures					
 <p><small>Date & Time: Mon Jul 9 09:31:20 EDT 2018 Position: +037 333582 / -080 809824 Altitude: 1801ft Datum: WGS 84 Azimuth Bearing: 015° S81E 0287mils (True) Elevation Angle: +05.4° Horizontal Angle: +00.0° Zoom: 1X Stream Crossing S-MN 35 at LY 28</small></p>		 <p><small>Date & Time: Mon Jul 9 10:16:38 EDT 2018 Position: +037 317972 / -080 659796 Altitude: 1809ft Datum: WGS 84 Azimuth Bearing: 261° S81W 4640mils (True) Elevation Angle: +05.4° Horizontal Angle: +02.1° Zoom: 1X LY 26</small></p>			
GPS Location	37.3954026799093, -80.7883572212452	GPS Location	37.3179423686721, -80.6646423613803		
Description	Stream Crossing S-MN 35 at LY 28	Description	LY 26		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			