Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	5083
Inspector	Clinton Banks			**Date/Time**	7/24/2018 10:41 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	+28
State	VA	**Inspection Area**	Full	**Station End**	+26
County	Giles	**Ground**	Damp	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.01
GPS Location	37.3359443899592, -80.808219239191			**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
Safety Fence	Acceptable	LY 28	
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Compost Filter Sock	Problem Area	LY 28 See Comment	
Containment For Diesel Fuel	Acceptable	LY 26	
Rock Construction Entrance	Acceptable		
Compost Filter Sock	Acceptable		
Housekeeping	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 VA SWPP at LY 28 and LY 26. 18" Sock at LY 28 need to be Repair, see picture below.

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

GPS Location	37.3355222773155, -80.8081202489145
Description	Safety Fence at LY 28

GPS Location	37.3339075874885, -80.8031097148366
Description	Off Loading Sock at LY 28

GPS Location	37.3337562941362, -80.8027461916961
Description	18" Sock need to be repair LY 28 behind where 12" Sock is Storage

Insert image here

GPS Location	
Description	

Insert image here

GPS Location	
Description	

Insert image here

GPS Location	
Description	