



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	5445
Inspector	Clinton Banks			Date/Time	7/30/2018 10:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+28
State	VA	Inspection Area	Full	Station End	+26
County	Giles	Ground	Dry	Temperature (°F)	76.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.33334742, -80.80944333			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 Sock	Acceptable	LY 26	
Containment For Diesel Fuel	Acceptable		
Housekeeping	Acceptable		
Rock Construction Entrance	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

A/E	124300137	Date/Time	7/30/2018 10:50 AM	Report #	5445
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					
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	7/30/2018 10:50 AM	Report #	5445
Pictures					
Date & Time: Mon, Jul 30, 2018, 11:13:19 EDT Position: +037.312617° / -80.808397° Altitude: 1434ft Datum: WGS-84 Azimuth/Bearing: 143° 51'E 2898mils (True) Elevation Angle: -01.2° Horizon Angle: -00.5° Zoom: 1X (4) Portable Toilets at LY 28 Where Light Trucks are parked. 		Date & Time: Mon, Jul 30, 2018, 10:50:36 EDT Position: +037.337382° / -80.808397° Altitude: 1434ft Datum: WGS-84 Azimuth/Bearing: 071° 07'E 1242mils (True) Elevation Angle: -01.0° Horizon Angle: -00.2° Zoom: 1X (4) Portable Toilets at LY 28 Where Heavy Trucks are parked (At Overpass) 			
GPS Location	37.3351087931584, -80.8012515008391		GPS Location	37.3373413138382, -80.8084657602502	
Description	(4) Portable Toilets at LY 28 where Light Vehicles are Parked		Description	(4) Portable Toilets at LY 28 where Heavy Trucks are parked (Overpass)	
Date & Time: Mon, Jul 30, 2018, 11:38:54 EDT Position: +037.319192° / -80.657435° Altitude: 1805ft Datum: WGS-84 Azimuth/Bearing: 295° N65W 5244mils (True) Elevation Angle: -08.3° Horizon Angle: +01.6° Zoom: 1X Containment area for Fuel at LY 26 		Insert image here			
GPS Location	37.3192321715613, -80.6573397227267		GPS Location		
Description	Containment area for Fuel at LY 26		Description		
Insert image here		Insert image here			
GPS Location			GPS Location		
Description			Description		