





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	5747	
Inspector	Clinton Banks				Date/Time	8/3/2018 2:53 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+26	
State	VA	Inspection Area	Full		Station End	+28	
County	Giles	Ground	Wet		Temperature (°F)	74.00	
Municipality	N/A	Weather	Light Rain		Rain Gauge (in)	1.90	
GPS Location	37.3192879058495, -80.6578238573293				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	
Containment For Diesel Fuel		Acceptable		LY 26			
Compost Filter Sock		Acceptable		LY 26			
Housekeeping		Acceptable		LY 26			
Rock Construction Entrance		Acceptable		LY 26			
Safety Fence		Acceptable		LY 26			
Compost Filter Sock		Acceptable		LY 28			
Housekeeping		Acceptable		LY 28			
Rock Construction Entrance		Acceptable		LY 28			
Safety Fence		Acceptable		LY 28			
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	8/3/2018 2:53 PM	Report #	5747
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 26 and LY 28 did not observed any discrepancies while doing check around LY 26 or LY 28.					
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	8/3/2018 2:53 PM	Report #	5747
Pictures					
					
GPS Location	37.3185125459333, -80.6573189143843		GPS Location	37.3347638713802, -80.8024124045478	
Description	Containment For Diesel Fuel at LY 26		Description	Sock at LY 28	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		