



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	6356
Inspector	Clinton Banks			Date/Time	8/15/2018 7:56 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+28
State	VA	Inspection Area	Full	Station End	+26
County	Giles	Ground	Damp	Temperature (°F)	62.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.4172330012678, -80.7418088490742			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		
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Housekeeping	Acceptable		
Compost Filter Sock	Acceptable		
Rock Construction Entrance	Acceptable		
Fuel Containment	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.	Yes
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. All ECD's are in good condition and appears to be in good working order.					
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	8/15/2018 7:56 AM	Report #	6356
Pictures					
<div><div><div>Date & Time: Wed, Aug 15, 2018, 08:02:53 EDT Position: +037.335524° / -080.807686° Altitude: 1565ft Datum: WGS-84 Azimuth/Bearing: 227° S47W 4036mils (True) Elevation Angle: -12.4° Horizon Angle: +01.5° Zoom: 1X Safety Fence at LY 28</div></div></div>		<div><div><div>Date & Time: Wed, Aug 15, 2018, 08:12:58 EDT Position: +037.334019° / -080.802811° Altitude: 1460ft Datum: WGS-84 Azimuth/Bearing: 170° S10E 3022mils (True) Elevation Angle: -04.1° Horizon Angle: +00.4° Zoom: 1X Sock at LY 28</div></div></div>			
GPS Location	37.3356151068931, -80.8077971265473		GPS Location	37.3340093857025, -80.8031564020373	
Description	Safety at LY 28		Description	Sock at LY 28	
<div><div><div>Date & Time: Wed, Aug 15, 2018, 08:31:52 EDT Position: +037.319352° / -080.658227° Altitude: 1561ft Datum: WGS-84 Azimuth/Bearing: 278° N82W 4942mils (True) Elevation Angle: -20.3° Horizon Angle: -02.7° Zoom: 1X Compost Filter Sock at LY 26</div></div></div>		<div><div><div>Date & Time: Wed, Aug 15, 2018, 08:48:02 EDT Position: +037.318334° / -080.657440° Altitude: 1764ft Datum: WGS-84 Azimuth/Bearing: 163° S83W 3282mils (True) Elevation Angle: -04.3° Horizon Angle: -01.9° Zoom: 1X Full Cylinders Oxygen Bottles Area at LY 26</div></div></div>			
GPS Location	37.3193659494047, -80.6582573522633		GPS Location	37.3183341371243, -80.6574402005232	
Description	Compost Filter Sock at LY 26		Description	Full Cylinders Oxygen Bottles Area at LY 26	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		