



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	6980	
Inspector	Clinton Banks				Date/Time	8/27/2018 3:59 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+28	
State	VA	Inspection Area	Full		Station End	+26	
County	Giles	Ground	Dry		Temperature (°F)	67.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.04	
GPS Location	37.4155820254585, -80.7444260828949				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					
Safety Fence		Acceptable					
Fuel Containment		Acceptable					
Compost Filter Sock		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

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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 26 & 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.					

AFE	124300137	Date/Time	8/27/2018 3:59 AM	Report #	6980
Pictures					
 <p>Date & Time: Mon, Aug 27, 2018, 08:28:08 EDT Position: +037.335819° / -80.8083266113706 Altitude: 1924ft Datum: WGS-84 Azimuth/Bearing: 142° S87.5°E (True) Elevation Angle: +15.0° Horizon Angle: +02.7° Zoom: 1X Compost Filter Sock at LY 28</p>		 <p>Date & Time: Mon, Aug 27, 2018, 08:33:32 EDT Position: +037.3343485594143° / -80.8025456127532 Altitude: 1923ft Datum: WGS-84 Azimuth/Bearing: 148° S07.5°E (True) Elevation Angle: +1.2° Horizon Angle: +01.2° Zoom: 1X Wetland Crossing W-MN 12</p>			
GPS Location	37.3358188290497, -80.8083266113706		GPS Location	37.3343485594143, -80.8025456127532	
Description	Compost Filter Sock at LY 28		Description	Wetland Crossing W-MN 12 at LY 28	
 <p>Date & Time: Mon, Aug 27, 2018, 08:59:11 EDT Position: +037.3185727699076° / -80.6573618297285 Altitude: 1830ft Datum: WGS-84 Azimuth/Bearing: 303° N57W 5387mils (True) Elevation Angle: -07.7° Horizon Angle: +02.5° Zoom: 1X Fuel Containment at LY 26</p>		 <p>Date & Time: Mon, Aug 27, 2018, 09:02:18 EDT Position: +037.317906° / -80.658228° Altitude: 1775ft Datum: WGS-84 Azimuth/Bearing: 240° S60W 4267mils (True) Elevation Angle: -13.0° Horizon Angle: +03.8° Zoom: 1X Compost Filter Sock at LY 26</p>			
GPS Location	37.3185727699076, -80.6573618297285		GPS Location	37.3178771976729, -80.6582921371615	
Description	Fuel Containment at LY 26		Description	Compost Filter Sock at LY 26	
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			