



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	7425
Inspector	Clinton Banks			Date/Time	9/6/2018 7:35 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+28
State	VA	Inspection Area	Full	Station End	+26
County	Giles	Ground	Dry	Temperature (°F)	66.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.4170169960558, -80.7421558353479			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 28 & 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.					

AFE	124300137	Date/Time	9/6/2018 7:35 AM	Report #	7425
Pictures					
 Date & Time: Thu, Sep 06, 2018, 08:16:07 EDT Position: +037.336199° / -80.808522° Altitude: 1654ft Datum: WGS-84 Azimuth/Bearing: 043° N45E 2987mils (True) Elevation Angle: -01.3° Horizon Angle: -01.3° Zoom: 1X Compost Filter Sock at LY 28		 Date & Time: Thu, Sep 06, 2018, 08:20:51 EDT Position: +037.335632° / -80.808013° Altitude: 1650ft Datum: WGS-84 Azimuth/Bearing: 043° N43E 0764mils (True) Elevation Angle: -02.6° Horizon Angle: -01.6° Zoom: 1X Safety Fence at LY 28			
GPS Location	37.3363188095739, -80.8086882904925	GPS Location	37.3354632687171, -80.8080401179202		
Description	Compost Filter Sock at LY 28	Description	Safety Fence at LY 28		
 Date & Time: Thu, Sep 06, 2018, 09:57:35 EDT Position: +037.317945° / -80.656657° Altitude: 1781ft Datum: WGS-84 Azimuth/Bearing: 263° S63W 478mils (True) Elevation Angle: -31.8° Horizon Angle: -05.7° Zoom: 1X Compost Filter Sock at LY 26		 Date & Time: Thu, Sep 06, 2018, 09:58:06 EDT Position: +037.316654° / -80.657004° Altitude: 1770ft Datum: WGS-84 Azimuth/Bearing: 202° N20W 0477mils (True) Elevation Angle: -05.6° Horizon Angle: -00.6° Zoom: 1X Fuel Containment at LY 26			
GPS Location	37.3179538920869, -80.6569120568043	GPS Location	37.3185313633059, -80.6573493406928		
Description	Compost Filter Sock at LY 26	Description	Fuel Containment at LY 26		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			