



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	1187
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	4/24/2018 2:56 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	+0
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	47.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.35
<b>GPS Location</b>	37.2427058592786, -80.4292438925062			<b>Rain Accumulation Time (days)</b>	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	N/A	See Comments

<b>5. Site Conditions</b>	
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?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

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<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Inspected Laydown Yard 26 & 28, no ground disturbance  No sediment loss or erosion was observed in these areas. The ECD's installed were in compliance and in good working condition ECD's were installed per plans Equipment on site was clean and in good working condition  No compliance issues to report at this time					
<b>Note:</b> 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.					



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Pictures					
<p>Date &amp; Time: Tue Apr 24 12:16:58 EDT 2018 Position: +037°18'8.96" / -080°38'31.12" Altitude: 1549ft Datum: WGS-84 Azimuth: -071°-3049mils Elevation Angle: -16.9° Horizon Angle: -52.3° Zoom: 1X</p> 		<p>Date &amp; Time: Tue Apr 24 12:16:58 EDT 2018 Position: +037°20'11.26" / -080°48'00.99" Altitude: 1549ft Datum: WGS-84 Azimuth: -071°-3049mils Elevation Angle: -16.9° Horizon Angle: -51.3° Zoom: 1X</p> 			
GPS Location	37.2426926996906, -80.4292255361382		GPS Location	37.2428578650926, -80.4295302183185	
Description	Entrance @ LDY 26		Description	LDY 26	
<p>Date &amp; Time: Tue Apr 24 12:31:44 EDT 2018 Position: +037°20'10.98" / -080°48'30.86" Altitude: 1541ft Datum: WGS-84 Azimuth: -072°-1280mils Elevation Angle: -11.0° Horizon Angle: -50.1° Zoom: 1X</p> 		<p>Date &amp; Time: Tue Apr 24 12:31:44 EDT 2018 Position: +037°20'10.98" / -080°48'30.86" Altitude: 1541ft Datum: WGS-84 Azimuth: -072°-1280mils Elevation Angle: -11.0° Horizon Angle: -50.1° Zoom: 1X</p> 			
GPS Location	37.2427763510842, -80.4295379296694		GPS Location	37.2427763510842, -80.4295379296694	
Description	LDY 28		Description	LDY 28 W-MN13	
<p>Date &amp; Time: Tue Apr 24 12:46:53 EDT 2018 Position: +037°18'47.51" / -080°38'36.45" Altitude: 1550ft Datum: WGS-84 Azimuth: -071°-1488mils Elevation Angle: -13.0° Horizon Angle: -52.0° Zoom: 1X</p> 		<p>Date &amp; Time: Tue Apr 24 12:47:24 EDT 2018 Position: +037°18'47.51" / -080°38'36.45" Altitude: 1550ft Datum: WGS-84 Azimuth: -071°-1488mils Elevation Angle: -13.0° Horizon Angle: -52.0° Zoom: 1X</p> 			
GPS Location	37.2427371237774, -80.4295100179319		GPS Location	37.2427062783737, -80.4294545297329	
Description	LDY 26		Description	LDY 26	