



# 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>	828
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	4/7/2018 1:39 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>	39.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.04
<b>GPS Location</b>	37.3191601736819, -80.6584646367288			<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
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	None	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

<b>A/E</b>	124300137	<b>Date/Time</b>	4/7/2018 1:39 PM	<b>Report #</b>	828
<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 all ECDs at yard 37, all ECDs were installed per plan and observed no damages. No erosion or sediment runoff was observed.  Inspected yard 28, ECDs (filter sock) were started at west entrance but not completed, No construction or ground disturbance was observed in yard.  Observed crew installing rock at yard 26, checked all equipment that arrived on site for leaks, all equipment was in good working condition.  No compliance issues observed for the day.					
<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.					



AFE	124300137	Date/Time	4/7/2018 1:39 PM	Report #	828
Pictures					
 <p>Date &amp; Time: Sat Apr 7 11:56:36 EDT 2018 Position: +037.31655° / -080.76256° Altitude: 1920ft Datum: WGS-84 Azimuth/Bearing: 293° S40W 581mils (True) Elevation Angle: -07.0° Horizon Angle: -00.2° Zoom: 1X</p>		 <p>Date &amp; Time: Sat Apr 7 15:05:57 EDT 2018 Position: +037.417561° / -080.742306° Altitude: 1910ft Datum: WGS-84 Azimuth/Bearing: 248° S40W 3473mils (True) Elevation Angle: -05.1° Horizon Angle: -05.3° Zoom: 1X</p>			
GPS Location	37.31929822244, -80.6578302746238		GPS Location	37.4175099211795, -80.741729706306	
Description	Rocking yard 26		Description	ECDs inspected yard 37	
 <p>Date &amp; Time: Sat Apr 7 15:07:13 EDT 2018 Position: +037.417562° / -080.742324° Altitude: 1910ft Datum: WGS-84 Azimuth/Bearing: 277° S40W 581mils (True) Elevation Angle: -11.6° Horizon Angle: -01.6° Zoom: 1X</p>		 <p>Date &amp; Time: Sat Apr 7 15:08:04 EDT 2018 Position: +037.417562° / -080.742324° Altitude: 1910ft Datum: WGS-84 Azimuth/Bearing: 181° S10W 581mils (True) Elevation Angle: -01.0° Horizon Angle: -00.9° Zoom: 1X</p>			
GPS Location	37.4175467016524, -80.7421730273224		GPS Location	37.4175467016524, -80.7421730273224	
Description	ECDs inspected yard 37		Description	ECDs inspected yard 37	
 <p>PREF: +037.336676° / -080.808517° ↑ 1549ft MAP: 04/07/18 17:25:07 LOG +03.3 +05 331° N29W 5884mils TRUE ZERO A-B CAL 200 310 LENS 10X OS</p>		 <p>PREF: +037.336528° / -080.808551° ↑ 1554ft MAP: 04/07/18 17:25:18 LOG -01.2 -10.2 228° S48W 4053mils TRUE ZERO A-B CAL 210 240 LENS 10X OS</p>			
GPS Location	37.4519206267906, -81.0625268584856		GPS Location	37.4517980663749, -81.0634968820178	
Description	Sock not completed at yard 28. Coordinates located in picture above.		Description	Sock not completed at yard 28. Coordinates located in picture above	