



# 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>	963
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	4/14/2018 1:31 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>	Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3348020203759, -80.8065968380131			<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	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

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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 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 on site for leaks, all equipment was in good working condition. Checked all ECDs on site for compliance, Environmental crew continued installing ECDs (Filter sock) and were in good working condition and installed per plans. 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	4/14/2018 1:31 PM	Report #	963
Pictures					
<div><div><div>Date &amp; Time: Sat Apr 14 13:27:52 EDT 2018 Position: +037.334812 / -80.806549 Altitude: 1543ft Datum: WGS-84 Azimuth/Bearing: 255.575W 4533mils (True) Elevation Angle: -10.8 Horizon Angle: -00.3 Zoom: 1X</div><div></div></div></div>			<div><div><div>Date &amp; Time: Sat Apr 14 13:27:06 EDT 2018 Position: +037.334812 / -80.806549 Altitude: 1547ft Datum: WGS-84 Azimuth/Bearing: 159.782E 2791mils (True) Elevation Angle: -10.8 Horizon Angle: -00.3 Zoom: 1X</div><div></div></div></div>		
GPS Location	37.3348020203759, -80.8065968380131		GPS Location	37.3348020203759, -80.8065968380131	
Description	ECDs yard 28		Description	ECDs yard 28	
<div><div><div>Date &amp; Time: Sat Apr 14 13:03:15 EDT 2018 Position: +037.317747 / -80.857354 Altitude: 1700ft Datum: WGS-84 Azimuth/Bearing: 247.567W 4391mils (True) Elevation Angle: -18.4 Horizon Angle: +05.3 Zoom: 1X</div><div></div></div></div>			<div><div><div>Date &amp; Time: Sat Apr 14 13:00:35 EDT 2018 Position: +037.316819 / -80.858802 Altitude: 1769ft Datum: WGS-84 Azimuth/Bearing: 264.584W 4693mils (True) Elevation Angle: -18.8 Horizon Angle: +00.5 Zoom: 1X</div><div></div></div></div>		
GPS Location	37.3348176945349, -80.8065809962161		GPS Location	37.3348559998323, -80.8065682557233	
Description	ECDs no completed yard 26. Coordinates located in picture above		Description	ECDs yard 26. Coordinates located in picture above	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		