



Visual Site Inspection Report



Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3314
Inspector	Clinton Banks			Date/Time	6/20/2018 9:36 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+28
State	VA	Inspection Area	Full	Station End	+26
County	Giles	Ground	Dry	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.4172580656202, -80.7418093032659			Rain Accumulation Time (days)	6.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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		
Compost Filter Sock	Acceptable		
Silt Fence (Filter Fabric Fence)	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 SWPP Inspection at L28 observed oil drain pan next Compost Filter Sock, also Skids next to Sock. Precision Lube truck arrived on site to removed oil drain pan, Mechanic on site stated that he would removed Skids away from Sock. Also conducted weekly SWPP Inspection at Precision L 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.					

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Pictures					
					
GPS Location	37.335867192631, -80.8081270382561	GPS Location	37.3361090943565, -80.8081729710855		
Description	Oil Drain Pan next to at L 28	Description	Skids right next to Sock Yard L 28		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Description		Description			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Description		Description			