



# 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>	4782	
<b>Inspector</b>	Clinton Banks				<b>Date/Time</b>	7/18/2018 8:17 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	+28	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	+26	
<b>County</b>	Giles	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	65.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.09	
<b>GPS Location</b>	37.4170615473009, -80.7420121485314				<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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>		<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Compost Filter Sock		Problem Area		Section of Sock is Torn in several area		24 Hours	
Housekeeping		Acceptable		LY 28			
Compost Filter Sock		Problem Area		Filter Sock Torn as you enter LY 26		Addressed	
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Containment For Diesel Fuel		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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<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.)					
<p>Conducted Weekly VA SWPP at LY 28 &amp; 26. At LY 28 observed several areas where Filter Sock was Torn, section of Sock need to be replaced. As you enter LY 28 about half way down on the right, from there back to entrance is where Sock is Torn in several places, also back where the Filter Sock is stored in LY 28 there is a section that need to be replaced.</p> <p>As you enter LY 26 to the right of entrance where Lo-Boys park is where a section of Sock that need to be replaced, also in the very back of parking lot there is a section of Sock. Spoke with Yard Foreman LeRoy, his replied was, he would addressed the issue with Sock today.</p>					
<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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<b>Pictures</b>					
<b>GPS Location</b>	37.3192406141174, -80.6573997235228	<b>GPS Location</b>	37.3189601395627, -80.6589022558934		
<b>Description</b>	Containment area for Fuel at LY 26	<b>Description</b>	LY 26 as you enter yard		
<b>GPS Location</b>	37.32998008, -80.73698456	<b>GPS Location</b>	37.32998008, -80.73698456		
<b>Description</b>	18" Stock at LY 28	<b>Description</b>	18" Stock at LY 28		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Description</b>		<b>Description</b>			