





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	8821	
Inspector	Clinton Banks				Date/Time	10/4/2018 4:31 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+28	
State	VA	Inspection Area	Full		Station End	+28	
County	Giles	Ground	Dry		Temperature (°F)	65.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	37.3192277318852, -80.6578816192286			Rain Accumulation Time (days)	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	Date Repaired	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Safety 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?							No
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							Yes

A/E	124300137	Date/Time	10/4/2018 4:31 AM	Report #	8821
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted Weekly VA SWPP at LY 28					
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.					

A/E	124300137	Date/Time	10/4/2018 4:31 AM	Report #	8821
Pictures					
					
GPS Location	37.3192452919086, -80.6576636620617	GPS Location	37.3192080565351, -80.6578426360167		
Description	Compost Sock at LY 28	Description	LY 28		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			