# Visual Site Inspection Report

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| **Project Name** | H-600 Pipeline Spread G | **AFE** | 124300137 | **Spread** | H-600 Pipeline Spread G |
| **Contractor** | Precision | | | **Report #** | 8827 |
| **Inspector** | Clinton Banks | | | **Date/Time** | 10/4/2018 7:46 AM |

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| **Permit #** | TBD | **Inspection Type** | VA SWPP | **Station Begin** | +26 |
| **State** | VA | **Inspection Area** | Full | **Station End** | +26 |
| **County** | Giles | **Ground** | Dry | **Temperature (ºF)** | 61.00 |
| **Municipality** | N/A | **Weather** | Cloudy | **Rain Gauge (in)** | 0.00 |
| **GPS Location** | 37.3192879814419, -80.6572668254206 | | | **Rain Accumulation Time (days)** | 1.00 |

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| **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 | | | |
| Fuel Containment | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Safety Fence | Acceptable | | | |
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**5. Site Conditions**

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| 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 | Date Repaired |
|---|---|---|---|---|
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**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 26.Did not observed any Deficiencies at LY 26 during inspection.

**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 | 37.3185927188371, -80.6573679485178 |
|---|---|
| Description | Fuel Containment at LY 26 |

| GPS Location | 37.3190743062555, -80.6578552455577 |
|---|---|
| Description | Dumpsters at LY 26 |

| GPS Location | 37.3183118102405, -80.6591525429213 |
|---|---|
| Description | Compost Filter Sock at LY 26 |

| GPS Location | 37.3189793290626, -80.6581987710966 |
|---|---|
| Description | Safety Fence at LY 26 |

Insert image here

| GPS Location | |
|---|---|
| Description | |

Insert image here

| GPS Location | |
|---|---|
| Description | |