









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		A/E	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	6388	
Inspector	Clinton Banks				Date/Time	8/15/2018 5:11 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11436+00	
State	VA	Inspection Area	Full		Station End	11524+16	
County	Craig	Ground	Wet		Temperature (°F)	80.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	37.3268713569616, -80.4257224035267				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	
Bridge		Acceptable		See Comments			
Silt Fence (Filter Fabric Fence)		Problem Area		See Comments		Addressed	
Rock Construction Entrance		Acceptable		See Comments			
Waterbar		Acceptable		See Comments			
Silt Fence (Filter Fabric Fence)		Problem Area		See Comments		Addressed	
Compost Filter Sock		Acceptable		See Comments			
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.)					
<p>Conducted Weekly VA SWPP from Station 11436+00 M.P. 216.0 To Station 11524+16 M.P. 218.0. Crew replaced old matting with new matting on Bridge at Station 11441+70. Crew also replaced a section of P-1 Silt Fence that had a couple holes in it at Station 11457+46. Water Bar at Station with new upgrade EndTreatment at Station 11483+00 was acceptable. Replaced Section of P-1 Silt Fence at Station 11508+29 where Cow destroyed Silt Fence. Rock Entrance at Steel Acres was acceptable. Did not see any issues with Compost Filter Sock along ROW.</p> <p>After arriving at Access Rd 258.02 was informed by John Mueller Foreman For Precision that there was a Cow loose on the ROW. Immediately placed phone call to ROW Agent Josh Gledhill at approximately 9:53 am to inform him of the situation. At approximately 10:00 am received phone call back from ROW Agent Josh Gledhill to inform El Clinton Banks that Landowner had been notified about his Cow being out.</p>					
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					
<p>Date & Time: Wed Aug 15, 2018, 09:51:55 EDT Position: +037.326943° / -080.425745° Altitude: 2208ft Datum: WGS-84 Azimuth/Bearing: 293° N67W 5209mils (True) Elevation Angle: -10.8° Horizon Angle: -00.9° Zoom: 1X</p> 		<p>Date & Time: Wed Aug 15, 2018, 10:01:42 EDT Position: +037.326871° / -080.425722° Altitude: 2228ft Datum: WGS-84 Azimuth/Bearing: 307° N53W 5458mils (True) Elevation Angle: -18.0° Horizon Angle: +03.7° Zoom: 1X Cow on ROW Station 11508+29</p> 			
GPS Location	37.3269174993386, -80.425789291114	GPS Location	37.3269415134912, -80.4259895347808		
Description	Cow on ROW at Station 11508+29	Description	Where Cow went across P-1 Silt Fence at Station 11508+29		
<p>Date & Time: Wed Aug 15, 2018, 10:22:17 EDT Position: +037.326919° / -080.426025° Altitude: 2173ft Datum: WGS-84 Azimuth/Bearing: 299° N67W 5312mils (True) Elevation Angle: -19.0° Horizon Angle: +01.3° Zoom: 1X Looks like where Cow came onto ROW</p> 		<p>Date & Time: Wed Aug 15, 2018, 11:53:28 EDT Position: +037.317833° / -080.443842° Altitude: 2194ft Datum: WGS-84 Azimuth/Bearing: 245° S45W 4356mils (True) Elevation Angle: -26.6° Horizon Angle: -01.9° Zoom: 1X Bridge with new matting Station 11441+70</p> 			
GPS Location	37.3268102528875, -80.4260766227547	GPS Location	37.3177818116148, -80.4438906815652		
Description	Looks like where Cow came onto ROW near Station 11507+05	Description	Bridge with new matting Station 11441+70		
<p>Date & Time: Wed Aug 15, 2018, 12:54:07 EDT Position: +037.319493° / -080.439053° Altitude: 2243ft Datum: WGS-84 Azimuth/Bearing: 166° S14E 2957mils (True) Elevation Angle: -10.2° Horizon Angle: -01.9° Zoom: 1X Replacing P-1 section of Silt Fence Station 11457+46</p> 		<p>Date & Time: Wed Aug 15, 2018, 13:30:01 EDT Position: +037.323503° / -080.432977° Altitude: 2231ft Datum: WGS-84 Azimuth/Bearing: 322° N38W 5724mils (True) Elevation Angle: -13.5° Horizon Angle: -01.8° Zoom: 1X Water Bar at Station 11483+00</p> 			
GPS Location	37.3194783926358, -80.4389921297137	GPS Location	37.3235655762603, -80.4331316706542		
Description	Replacing section of P-1 Silt Fence at Station 11457+46	Description	Water Bar & EndTreatment at Station 11483+00		