



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	A/E	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	2641
Inspector	Timothy Watson			Date/Time	6/4/2018 8:06 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10600+00
State	VA	Inspection Area	Full	Station End	10675+75
County	Giles	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.01
GPS Location	37.3828894535646, -80.6674677978023			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	
Compost Filter Sock		Acceptable	None		
Silt Fence (Filter Fabric Fence)		Acceptable	None		
Compost Filter Berm		Acceptable	None		
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable	None	See Comments	
Compost Filter Sock		Problem Area	Repaired holes in sock	Addressed	
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.)					
Completed BMP check starting at Norcross Rd. Station # 10600+73 to 10602+65 and included is ATWS 399A Filter Sox and P1 silt fence installed correctly and working proper . Checked area on Access rd. 238.00 Filter Sox and Silt fence acceptable Checked area near Big Stoney Creek Rd. (Super silt fence installed in area just grub 10668+20 to 10668+91 72' to end of Grubbed area.) 18" filter Sox installed. And working proper along LOD station 10670+00 to 10674+75 some small holes in Sox repaired, station 10674+20 after specking to Foreman Cliff Lusby					
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.					

AFE	124300137	Date/Time	6/4/2018 8:06 AM	Report #	2641
Pictures					
<div><div><div>Date & Time: Mon Jun 4 08:52:47 EDT 2018 Position: +037° 21' 30.25" N -080° 40' 55.11" W Altitude: 1664ft Datum: WGS-84 Azimuth/Bearing: 144° 53' 56" E 2560mils (True) Elevation Grade: -033% Horizon Grade: -000% Zoom: 1X</div></div></div>		<div><div><div>Date & Time: Mon Jun 4 09:16:34 EDT 2018 Position: +037° 21' 37.77" N -080° 40' 42.20" W Altitude: 1685ft Datum: WGS-84 Azimuth/Bearing: 218° 53' 38" W 3876mils (True) Elevation Grade: -023% Horizon Grade: -005% Zoom: 1X</div></div></div>			
GPS Location	37.38289589, -80.66747639		GPS Location	37.38289589, -80.66747639	
Description	Lod and Atws looking south from Norcross Rd. Installed correctly		Description	Use photo GPS silt fence along Access Rd. 238.00 on north	
<div><div><div>Date & Time: Mon Jun 4 08:51:11 EDT 2018 Position: +037° 21' 31.19" N -080° 40' 54.31" W Altitude: 1671ft Datum: WGS-84 Azimuth/Bearing: 109° 17' 00" W 5156mils (True) Elevation Grade: -019% Horizon Grade: -003% Zoom: 1X</div></div></div>		<div><div><div>Date & Time: Mon Jun 4 08:51:11 EDT 2018 Position: +037° 21' 31.19" N -080° 40' 54.31" W Altitude: 1671ft Datum: WGS-84 Azimuth/Bearing: 109° 17' 00" W 5156mils (True) Elevation Grade: -019% Horizon Grade: -003% Zoom: 1X</div></div></div>			
GPS Location	37.38289589, -80.66747639		GPS Location	37.3474820313315, -80.6553300127146	
Description	Use photo GPS silt fence along the south side of Road and AtWS 399a		Description	Repaired filter Sock small holes after discussing with foreman station 10674+20	
<div><div><div>Date & Time: Mon Jun 4 08:51:11 EDT 2018 Position: +037° 21' 31.19" N -080° 40' 54.31" W Altitude: 1671ft Datum: WGS-84 Azimuth/Bearing: 109° 17' 00" W 5156mils (True) Elevation Grade: -019% Horizon Grade: -003% Zoom: 1X</div></div></div>		<div><div><div>Date & Time: Mon Jun 4 08:51:11 EDT 2018 Position: +037° 21' 31.19" N -080° 40' 54.31" W Altitude: 1671ft Datum: WGS-84 Azimuth/Bearing: 109° 17' 00" W 5156mils (True) Elevation Grade: -019% Horizon Grade: -003% Zoom: 1X</div></div></div>			
GPS Location	37.3463204512833, -80.6088887601433		GPS Location		
Description	Super silt Fence station 10668+91 to 10668+20 acceptable		Description		