



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	A/E	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	2851
Inspector	Timothy Watson			Date/Time	6/9/2018 4:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10466+00
State	VA	Inspection Area	Partial	Station End	10694+00
County	Giles	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.01
GPS Location	37.3651230521848, -80.6706797518587			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	
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.

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Comments (Reference above questions as appropriate.)

Attended am inspection meeting and met with environmental team.
 Checked crew working on access 237 off Gravelly Hill Rd. All filter sock completed and in parking area crew laid down geo tech for rock placement. Station 10466+00 Mp199.5
 Checked crew on Norcross Rd. Placing mats for building bridge over RR and Big Stoney Creek, station 10598.00 mp200.4 to 200.3 also checked filter sock along the same area.
 Checked on access 240 crew moved out temporary sock in place. Station 10575.00 MP201.9 no issues
 Completed SWPP on yard 26 and 28 no issues. All BMPs working properly.
 Checked crew on Norcross Rd. No issues.
 Checked with crew on Buffalo Anklet Rd crew instal BMPs for RCE on south and north side of crossing station 10694+00 Mp 202.4
 No issues on crews

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	37.3423135048126, -80.6768108625716	GPS Location	37.3423135048126, -80.6768108625716		
Description	Filter sock installed going away side of Buffalo Anket Rd station10694+00 Use photo GPS	Description	Use photo GPS north side Norcross Rd station 10598+00		
GPS Location	37.3420588625943, -80.6767470762885	GPS Location	37.3422514787292, -80.6770300493396		
Description	Use photo GPS yard 28 filter sock ok	Description	Use photo GPS yard 26 lower lot filter sock ok		
GPS Location	37.3422097787609, -80.6769192405796	GPS Location	37.3422382353221, -80.676891328842		
Description	Use photo gps filter sock on access 240.00 station 10575+00	Description	Use photo gps crew off Gravely Hill Rd access 237 crew installing geo tech for parking lot		