



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	3313	
Inspector	Timothy Watson				Date/Time	6/20/2018 9:15 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	10510+78	
State	VA	Inspection Area	Partial		Station End	11227+59	
County	Giles	Ground	Dry		Temperature (°F)	88.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.01	
GPS Location	37.3698332462446, -80.6822612022551				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		See comments		Addressed	
Rock Construction Entrance		Acceptable		See Comments		Addressed	
Silt Fence (Filter Fabric Fence)		Problem Area		See Comments		Addressed	
Silt Fence (Filter Fabric Fence)		Acceptable		See Comments		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.)					
SWPP Site inspections access 234 Mp 198.9, 10510+78 installed filter sock per plans no rain event after install. Crew installing culvert pipe on access near home. Access 235 station 10526+62 Mp 199.4 Filter sock installed per plan in progress of rocking road, no rain event . Access 236 station 10535+82 Mp 199.4 filter sock installed per plan gravel in progress on road, no issues. Access 237 station 10563+92 Mp 199.8 filter sock and gravel completed to Row no issues. Access 238 station 10592+80 to 10602+18 Mp 200.5 bridge on hold no active crew on site, no issues. Access 240 station 10670+77 Mp 201.9;no issues . Big Stoney Creek Rd. RCE installed both sides no issues. Station 10675+04 Buffalo Anklets Rd access 241 station 10692+42 Mp 202.4 no issues. RCE on road station 10695+77 no issues. Kow Camp Rd #2 RCE on south side no issues station 10883+56 Mp 206 Dow Creek Rd RCE on south side no issues , station 10929+71 Mp 206.9 Access 242.01 RCE off Mtn Lake Rd Station 10971+74 Mp 207.6 no issues. Access 243 no issues Mtn Lake Rd access 249.01 station 11167+83 (j hooks on silt fence knocked down by cattle, should replace with filter sock.) Added to Punch List 249.0 ok station 11151+27 Mp 211.1no issues. Winding Way Access Rd to MLV 25 station 11227+59 Mp 212.5 no issues, Northern clearing crew moving in to start piling brush.					
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 Jun 20 06:56:01 EDT 2018 Position: +037°22'14.97" / -080°41'55.47" Altitude: 1654ft Datum: WGS-84 Azimuth/Bearing: 312° N48W 5547mils (True) Elevation Grade: -010% Horizon Grade: -004% Zoom: 1X</p> 		<p>Date & Time: Wed Jun 20 10:29:46 EDT 2018 Position: +037°21'30.80" / -080°40'56.19" Altitude: 1655ft Datum: WGS-84 Azimuth/Bearing: 312° N48W 5547mils (True) Elevation Grade: -02% Horizon Grade: -000% Zoom: 1X</p> 			
GPS Location	37.3726623147327, -80.6802413546329	GPS Location	37.3711343435919, -80.6792964321381		
Description	Access 235 top soil seeded and strawed gravel in progress use photo GPS Mp199.1	Description	Norcross Rd looking toward Rail Road. use Photo GPS Mp200.5		
<p>Date & Time: Wed Jun 20 10:58:02 EDT 2018 Position: +037°18'56.45" / -080°39'16.73" Altitude: 2017ft Datum: WGS-84 Azimuth/Bearing: 114° S65E 3007mils (True) Elevation Grade: +001% Horizon Grade: +003% Zoom: 1X</p> 		<p>Date & Time: Wed Jun 20 12:09:46 EDT 2018 Position: +037°17'33.98" / -080°40'50.97" Altitude: 2114ft Datum: WGS-84 Azimuth/Bearing: 169° S10E 3004mils (True) Elevation Grade: -010% Horizon Grade: -013% Zoom: 1X</p> 			
GPS Location	37.3713161889812, -80.6788868085301	GPS Location	37.3713794304406, -80.6791705359525		
Description	Access 241 Off Buffalo Anklets no issues Use photo GPS Mp202.4	Description	Use photo GPS Dow Creek Rd access on south side of road no issues		
<p>Date & Time: Wed Jun 20 11:29:49 EDT 2018 Position: +037°18'36.42" / -080°40'57.57" Altitude: 1817ft Datum: WGS-84 Azimuth/Bearing: 302° N63W 5801mils (True) Elevation Grade: +000% Horizon Grade: +004% Zoom: 1X</p> 		<p>Date & Time: Wed Jun 20 11:29:49 EDT 2018 Position: +037°18'36.42" / -080°40'57.57" Altitude: 2061ft Datum: WGS-84 Azimuth/Bearing: 302° N63W 5801mils (True) Elevation Grade: +002% Horizon Grade: +002% Zoom: 1X</p> 			
GPS Location	37.3712798953404, -80.6790985354042	GPS Location	37.3712798953404, -80.6790985354042		
Description	Access 249.01 off Mtn Lake Rd. Silt Fence down damaged needs repaired use photo GPS Station 11167+83 Mp 211.2	Description	Access off Winding Way Npl crew moving in to area for brush piling station11227+59 amp 212.5 Use photo GPS		