



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	4136
Inspector	Timothy Watson			Date/Time	7/6/2018 12:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10510+78
State	VA	Inspection Area	Partial	Station End	11236+90
County	Giles	Ground	Dry	Temperature (°F)	92.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.01
GPS Location	37.3017292935749, -80.5023402907704			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	
Rock Construction Entrance	Acceptable	See Comments	
Silt Fence (Filter Fabric Fence)	Acceptable	See Comments	
Waterbar	Acceptable	See Comments	
Silt Fence (Filter Fabric Fence)	Problem Area	See Comments below	48 Hours
Waterbar	Problem Area	See Comments below	48 Hours

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.)					
Spread G 8 Checked access 234 crew installing gravel and culverts for access toward ROW. No issues in progress. Station 10510+78 Mp 198.9 checked access 235 and 236, completed to ATWS no issues. Station 10526+62 Mp 199.1, and station 10535+82 Mp 199.4. Checked access 237 Gravelly Hill Rd. Station 10563+92 199.8. Big Stoney Creek & RR 10592+80 Mp 200.5 Norcross Rd, crossing 10599+95+95 Mp 200.6 no issues Access 238 no issues station 10602+18 Mp 200.7. Access 240 no issues 10670+17 Mp 201.9 Big Stoney Creek Rd crossing, no issues, Station 10675+04, Mp 202 Buffalo Anklet Rd and access 241 no issues. Station 10695+77 Mp 202.4 Spread 9 Kow Camp Rd #2 no issue on RCE 10883+56 Mp 206.9. Dow Creek Rd RCE ok 10929+71 Mp 206.9 Mountain Lake Rd 249.01 (silt fence needs repair on j hooks) 11167+83 Mp 211.2 Access 249 ok Access road (needs temporary water bars station along steep hill on Access Rd to Row. Station 11151+27 Mp 211.1 242.01, 243.01, off Mtn Lake Rd Mp 207.6 to 208.4 ok no issues Winding Way Access Rd super silt fence installed along Road, area on Row getting forward Ecds installed silt fence and filter sock, with temporary water Bars starting at station 11236+90 to 11216+12. Mp 212.6 to 212.2					
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: Fri Jul 6 10:06:31 EDT 2018 Position: +037°22'14.44" / -080°40'55.09" Altitude: 1934ft Datum: WGS-84 Azimuth/Bearing: 166° S14E 2951mils (True) Elevation Grade: -044% Horizon Grade: -002% Zoom: 1X Access: 235&236</p> 		<p>Date & Time: Fri Jul 6 11:00:02 EDT 2018 Position: +037°18'36.38" / -080°30'58.50" Altitude: 1879ft Datum: WGS-84 Azimuth/Bearing: 693° S87E 1653mils (True) Elevation Grade: -014% Horizon Grade: -004% Zoom: 1X Access: 249.01 Mtn Lake Rd</p> 			
GPS Location	37.3016988672663, -80.5023119599377	GPS Location	37.301807706279, -80.5024803523724		
Description	Access 235 and 236 meets good temporary water bar on road use photo gps	Description	Silt fence down access 249.01 off Mtn Lake Rd use photo gps		
<p>Date & Time: Fri Jul 6 10:14:44 EDT 2018 Position: +037°22'16.02" / -080°40'43.81" Altitude: 1808ft Datum: WGS-84 Azimuth/Bearing: 293° N67W 5202mils (True) Elevation Grade: +007% Horizon Grade: -001% Zoom: 1X Access: 234 land owner disturbance</p> 		<p>Date & Time: Fri Jul 6 10:02:06 EDT 2018 Position: +037°22'16.02" / -080°40'47.73" Altitude: 1808ft Datum: WGS-84 Azimuth/Bearing: 152° S18E 2880mils (True) Elevation Grade: +007% Horizon Grade: -005% Zoom: 1X Access: 234</p> 			
GPS Location	37.3005230957989, -80.5034178682421	GPS Location	37.3006172664811, -80.5035498832171		
Description	Note: access 234 land owner disturbance along and adjacent to LOD	Description	Access 234 toward Rogers Rd		
		<p>Date & Time: Fri Jul 6 13:15:27 EDT 2018 Position: +037°18'6.30" / -080°30'8.43" Altitude: 2090ft Datum: WGS-84 Azimuth/Bearing: 258° S78W 4587mils (True) Elevation Grade: +011% Horizon Grade: -001% Zoom: 4X Access: Off Winding Way cede on Row 1 1001180</p> 			
GPS Location	37.3005020153125, -80.5034020264451	GPS Location	37.3016603943308, -80.5023190007363		
Description	Off Hwy 460 Access. 249.02 temporary travel lane for clearing temporary water bars installed Use photo gps	Description	Off Winding way installing silt fence use photo gps and station #		