



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	4790
Inspector	Timothy Watson			Date/Time	7/18/2018 2:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10510+78
State	VA	Inspection Area	Partial	Station End	11227+74
County	Giles	Ground	Dusty	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.01
GPS Location	37.3316885205333, -80.5823018868273			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		
Waterbar		Problem Area	See Comments	24 Hours	
Rock Construction Entrance		Acceptable	See Comments		
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable	See comments		
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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>Spread 9 Checked area around Winding way start station 11236+90 some water bars need attention, not across Row and more need on travel lane from there to 11191+00 ,checked station 11227+59 to Mtn Lake Rd access 249.01 station 11162+47. Mp 212.6 to Mp 211.3 clearing completed and environmental controls in place.</p> <p>Checked access 249 at Mtn Lake Rd in progress installing filter sock and gravel,starting station 11157+40 to 11101+50 Mp 211 to M 210.5 no issues clearing completed and environmental controls in place. 11089+00 to 11045+00 clearing in progress and environmental controls just behind them station 11070+00, no issues. Checked access 245.01 crew in progress of clearing brush grading and adding stone. Access 244 crew completed access to wood line and Npl clearing trees to Row Mp 209.4 to Mp 208.1. No issues</p> <p>Checked Dow Creek Rd crew working on environmental controls going south from road to station 10950+00 Northern clearing working on fencing Mp 206.8 to Mp 207.3.</p> <p>Checked Kow Camp Rd #2 crossing RCE no Issues Station 10883+56 mp206</p> <p>Spread 8</p> <p>Checked RCE at Buffalo Anklets Rd access 241.01 no issues station mp 202.4</p> <p>Checked RCE at Big Stoney Creek Rd no issues Mp202</p> <p>Access 240 RCE no issues , mp201.9 ,</p> <p>Access 238 no issues crew working on traveling road from yard 29</p> <p>Access 234,235,236,237 no issues mp 198.9, 199.1,199.4,199.8 no issues.</p> <p>Checked yard 29 ,Lhoist ,off Big Stoney Rd and access 238 in progress crew completing gravel no issues. My 206</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 Jul 18 09:15:40 EDT 2018 Position: +037°18'55.26" / -080°42'26.49" Altitude: 2227ft Datum: WGS-84 Azimuth Bearing: 187° S26E 230mils (True) Elevation Grade: +012% Horizon Grade: +000% Zoom: 1X Access 249</p> 		<p>Date & Time: Wed Jul 18 09:27:43 EDT 2018 Position: +037°18'57.55" / -080°41'44.10" Altitude: 2156ft Datum: WGS-84 Azimuth Bearing: 154° S26E 2730mils (True) Elevation Grade: +034% Horizon Grade: +001% Zoom: 1X</p> 			
GPS Location	37.3315931763848, -80.5825317186123		GPS Location	37.3315888597046, -80.5823713728046	
Description	Station 11076+00 filter sock installed use photo gps		Description	Super silt installed station 11118+00	
<p>Date & Time: Wed Jul 18 09:49:59 EDT 2018 Position: +037°18'48.81" / -080°31'47.00" Altitude: 1903ft Datum: WGS-84 Azimuth Bearing: 122° S12W 341mils (True) Elevation Grade: +023% Horizon Grade: +003% Zoom: 1X Access 249</p> 		<p>Date & Time: Wed Jul 18 10:29:32 EDT 2018 Position: +037°18'42.89" / -080°30'43.50" Altitude: 2000ft Datum: WGS-84 Azimuth Bearing: 110° S70E 1936mils (True) Elevation Grade: +020% Horizon Grade: +006% Zoom: 1X winding way</p> 			
GPS Location	37.3315114947383, -80.5824059900647		GPS Location	37.3316435097133, -80.5822724663472	
Description	Access 249 controls in place		Description	Access on Winding Way Mp 212.5	
<p>Date & Time: Wed Jul 18 10:31:16 EDT 2018 Position: +037°18'43.55" / -080°30'47.85" Altitude: 1910ft Datum: WGS-84 Azimuth Bearing: 114° S66E 202mils (True) Elevation Grade: +013% Horizon Grade: +000% Zoom: 1X winding way at station 11222+20</p> 		<p>Date & Time: Wed Jul 18 11:11:18 EDT 2018 Position: +037°18'41'50" / -080°32'38.45" Altitude: 1917ft Datum: WGS-84 Azimuth Bearing: 335° N27W 5920mils (True) Elevation Grade: +011% Horizon Grade: +001% Zoom: 1X Access 245.01</p> 			
GPS Location	37.3316215072175, -80.5824858696019		GPS Location	37.3315944336702, -80.5825280305749	
Description	Access Winding Way looking south water bars needed added and covering the Row		Description	Acces 245.01 off Brickyard Rd in progress building road Northern removing brush	