



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	5453
<b>Inspector</b>	Timothy Watson			<b>Date/Time</b>	7/30/2018 2:22 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10510+78
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11236+11
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.01
<b>GPS Location</b>	37.2954230463825, -80.4994600853762			<b>Rain Accumulation Time (days)</b>	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	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	See comments	
Waterbar	Acceptable	See comments	

<b>5. Site Conditions</b>	
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

<b>AFE</b>	124300137	<b>Date/Time</b>	7/30/2018 2:22 PM	<b>Report #</b>	5453
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>           Checked Northern yard 29, equipment parked on and just outside Lod moved Ppl to move gravel. Containment of fluids for wash station and oil addressed additional containment addressed and resolved tomorrow.            Checked Northern crew in progress clearing between Big Stoney Creek Rd and and Buffalo Anklets Rd no issues. Mp 202.3 station 10690+00 checked Ppl crew working on bridge over stream and crew spreading gravel on Buffalo Anklets Rd. No issues Mp 202.4, discussed silt fence installation and safety fence at 241.04 we're Northern crew working near home.Mp 202.5.            Checked crew off Rogers Rd spreading gravel on access 234 no issues discussed silt fence location on to by Lod station 1005+78 with Foreman . Mp 198.9 checked access 235,236 no issues MP199.1            Checked crew Kow Camp Rd 1 Mp 205.8 moving trees and stumps and crew on Kow Camp Rd 2 installing super silt fence, no issues. Mp206            Checked Doe Creek Rd NCL crew burning mp 206.8, no issues.            Checked crew working at station 10795+00 near Doe Creek Farms installing triple 18" filter sock instead of super silt fence due to rocky conditions.            Checked Mtn Lake Rd mp 211 access 249 to access 243.01 and access 249.01 to Winding Way no issues grade crew working near station 11120+00 mp212.5 to Mp 212.2         </p>					
<b>Note:</b> 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.					



A/E	124300137	Date/Time	7/30/2018 2:22 PM	Report #	5453
Pictures					
<p>Date &amp; Time: Mon Jul 30 14:09:28 EDT 2018 Position: +037.37293° / -080.67555° Altitude: 1837ft Datum: WGS-84 Azimuth/Bearing: 003° N29E 051mils (True) Elevation Angle: +06.3° Horizon Angle: +00.9° Zoom: 1X</p> 		<p>Date &amp; Time: Mon Jul 30 14:05:39 EDT 2018 Position: +037.362111° / -080.67719° Altitude: 1798ft Datum: WGS-84 Azimuth/Bearing: 196° S15W 363mils (True) Elevation Angle: +03.6° Horizon Angle: +01.6° Zoom: 1X</p> 			
GPS Location	37.2947167134244, -80.4978236872052	GPS Location	37.2947167134244, -80.4978236872052		
Description	Access 234 ditch completed and road graveled Mp 198.9	Description	Yard 29 equipment moved on Lod		
<p>Date &amp; Time: Mon Jul 30 14:51:32 EDT 2018 Position: +037.32703° / -080.57014° Altitude: 2421ft Datum: WGS-84 Azimuth/Bearing: 275° N85W 489mils (True) Elevation Angle: -20.1° Horizon Angle: +03.7° Zoom: 1X</p> 		<p>Date &amp; Time: Mon Jul 30 14:24:17 EDT 2018 Position: +037.39519° / -080.57701° Altitude: 2030ft Datum: WGS-84 Azimuth/Bearing: 255° S35W 468mils (True) Elevation Angle: +00.1° Horizon Angle: +00.6° Zoom: 1X</p> 			
GPS Location	37.2947167134244, -80.4978236872052	GPS Location	37.2947167134244, -80.4978236872052		
Description	Ppl crew installing triple 18" filter sock instead of super silt fence due to heavy rock 10795+00	Description	Ppl crew installing super silt fence off Kow Camp rd 2		
<p>Date &amp; Time: Mon Jul 30 13:04:49 EDT 2018 Position: +037.33704° / -080.60439° Altitude: 2303ft Datum: WGS-84 Azimuth/Bearing: 301° N59W 535mils (True) Elevation Angle: +12.6° Horizon Angle: +01.9° Zoom: 1X</p> 		<p>Date &amp; Time: Mon Jul 30 15:12:37 EDT 2018 Position: +037.31445° / -080.55545° Altitude: 2353ft Datum: WGS-84 Azimuth/Bearing: 216° S34W 380mils (True) Elevation Angle: +03.6° Horizon Angle: +01.3° Zoom: 1X</p> 			
GPS Location	37.3310013799998, -80.68036275	GPS Location	37.3310013799998, -80.68036275		
Description	NCL off Kow Camp Rd 1	Description	Access 243.01 in progress Use photo Gps		