



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	7221
Inspector	Timothy Watson			Date/Time	8/31/2018 3:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10510+78
State	VA	Inspection Area	Partial	Station End	10883+50
County	Giles	Ground	Damp	Temperature (°F)	89.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
GPS Location	37.3492758853111, -80.6050188189274			Rain Accumulation Time (days)	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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		
Rock Construction Entrance	Acceptable		
Waterbar	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Sump Pit	Acceptable		

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.)					
Attended am inspection and environmental meeting. Checked access 234 no crew working rain gauge showed .05", observed that land owner had removed tree in access Lod, informed Josh Row agent. No washing issues with ditch or road. Access 235,236, and 237, no issues with Access roads. Checked yard 29 and access 238 , To Norcross Rd to Big Stoney Creek, some material on location maybe a housekeeping issues if crews do not return,no other Issues. Checked area off Big Stoney Creek Rd and Access 240, no Issues area seeded and strayed. Checked Buffalo Anklets rd access 241 seed starting to grow put down 7 days ago. Check Row and stream G32 rain gauge .05" no issues with controls are any washing after rain event. Checked area at to of Buffalo Anklets station 10712+73 no Issues checked stream SG33 controls working correctly. Checked area off Kow Camp Road 1&2 Mp 205.2 to Mp205.9 no Issues in area from station 10860+00 to 10880+00 seeded with pellets observed on Row. No environmental issues in area checked and assisted Ei Len,in his area, from Mp 209.2 to Mp 212.7 no issues.					
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.					

A/E	124300137	Date/Time	8/31/2018 3:35 PM	Report #	7221
Pictures					
<p>Date & Time: Fri, Aug 31, 2018, 07:45:42 EDT Position: +037.349211° / -080.65833° Altitude: 2057ft Datum: WGS-84 Azimuth/Bearing: 027° N27E 0480mils (True) Elevation Angle: -07.6° Horizon Angle: -02.0° Zoom: 1X Buffalo Anklets rain Gauge 0.5</p> 		<p>Date & Time: Fri, Aug 31, 2018, 08:25:58 EDT Position: +037.372436° / -080.659816° Altitude: 1834ft Datum: WGS-84 Azimuth/Bearing: 143° S17E 2898mils (True) Elevation Angle: +13.9° Horizon Angle: -05.8° Zoom: 1X Access 234</p> 			
GPS Location	37.3515793634926, -80.6605035346752	GPS Location	37.3515793634926, -80.6605035346752		
Description	Use photo gps rain gauge .5" at Buffalo Anklets Rd and Row MP 202.4	Description	Access 234 land owner knock tree over in access Lod use photo gps Mp198.9		
<p>Date & Time: Fri, Aug 31, 2018, 09:00:46 EDT Position: +037.342968° / -080.651924° Altitude: 2049ft Datum: WGS-84 Azimuth/Bearing: 330° N30W 5867mils (True) Elevation Angle: -17.5° Horizon Angle: -01.5° Zoom: 1X Buffalo Anklets stream G32</p> 		<p>Date & Time: Fri, Aug 31, 2018, 09:09:21 EDT Position: +037.349552° / -080.658002° Altitude: 2074ft Datum: WGS-84 Azimuth/Bearing: 309° N51W 5493mils (True) Elevation Angle: -05.4° Horizon Angle: +03.6° Zoom: 1X Buffalo Anklets 10689+00</p> 			
GPS Location	37.3515380826195, -80.6605808996415	GPS Location	37.3515380826195, -80.6605808996415		
Description	Use photo gps Buffalo Anklets stream G32 no Issues with controls	Description	Access 241 and Row Lod seed starting station 10692+00 Mp 202.4		
<p>Date & Time: Fri, Aug 31, 2018, 10:10:57 EDT Position: +037.315363° / -080.526407° Altitude: 1976ft Datum: WGS-84 Azimuth/Bearing: 263° S83W 4476mils (True) Elevation Angle: -08.2° Horizon Angle: +06.9° Zoom: 1X topsoil stockpiles between sta#11147+50 & 11100+00 MP-211 & 210 have been mulched & seeded</p> 		<p>Date & Time: Fri, Aug 31, 2018, 12:09:03 EDT Position: +037.318193° / -080.547431° Altitude: 2135ft Datum: WGS-84 Azimuth/Bearing: 288° N74W 5084mils (True) Elevation Angle: -29.9° Horizon Angle: +04.6° Zoom: 1X stream SJ-17, buffer zone seeded & mulched, bridge deck clean, sta# 11049+84 MP-209.2</p> 			
GPS Location	37.3515380826195, -80.6605808996415	GPS Location	37.3515380826195, -80.6605808996415		
Description	Use photo Gps station11147+50 Mp 211mulched and seeded Len's area	Description	Sij-17 buffer seeded and mulched 11049+84 Mp 209.2 Len's area use photo gps		