





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	1930
Inspector	Pat Davis			Date/Time	5/18/2018 7:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12026+00
County	Montgomery	Ground	Muddy	Temperature (°F)	70.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.90
GPS Location	37.2789841142201, -80.0284684834355			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	Date Repaired	
Compost Filter Sock	Acceptable				
Other	Communication	Clean and close bridge S-G38	24 Hours		
Rock Construction Entrance	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Other	Communication	Re-mulch topsoil pile ATWS 473	24 Hours		
Other	Problem Area	Sediment off ROW 11934+50	24 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.					Yes
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Attended morning spread inspectors meeting. Northern Clearing and Environmental crew not working due to rain event. Met with LEI reference daily assignment. Check rain gauges at Yellow Finch Road 1.9 inches, Catawba Road 1.7 inches. Check issues from 05/17/18. MVP-ATWS-473 More straw mulch washed off topsoil pile on back side. At station 12008+53 S-G36 bridge has been cleaned. Slope breakers at station 12009+55, 12008+80, and 12015+15 crews have installed temporary end treatments. In the north east corner of MVP-ATWS-474 EI observed storm water and sediment followed the silt fence and out of the LOD. The area effected is about 8'X10'. EI advised the LEI of the sediment off ROW. While driving up access road MVP-MN-268 EI observed a landowner drive a tractor down the access road. Get large round bales of hay and drive back out the access road, leaving mud on Catawba Road.					
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	124300138	Date/Time	5/18/2018 7:19 AM	Report #	1930
Pictures					
<div>DIRECTION N (T)</div> <div>+37.26829° -080.31248°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-05-18 12:24:26-04:00</div>			<div>DIRECTION SE (T)</div> <div>+37.26867° -080.31442°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-05-18 11:57:04-04:00</div>		
GPS Location	37.2789986540893, -80.0284497204997		GPS Location	37.2791077224088, -80.0287926141948	
Description	MVP-ATWS-474_051818 north east corner of ATWS sediment off ROW. Looking N. See photo for gps data.		Description	12008+53_051818 S-G36 bridge has been cleaned. Looking S. See photo for gps data.	
<div>DIRECTION W (T)</div> <div>+37.26833° -080.31418°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-05-18 12:01:17-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.26720° -080.31324°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-05-18 12:12:05-04:00</div>		
GPS Location	37.278985418414, -80.0287371129543		GPS Location	37.278985418414, -80.0287371129543	
Description	12008+80_051818 crew has installed temp. end treatment to slope breaker. Looking E. See photo for gps data.		Description	12015+79_051818 S-G38 Clean and close bridge. Looking SE. see photo for gps data.	
<div>DIRECTION SW (T)</div> <div>+37.27000° -080.31366°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-05-18 11:49:45-04:00</div>			<div>DIRECTION NW (T)</div> <div>+37.27014° -080.31378°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-05-18 13:57:33-04:00</div>		
GPS Location	37.278985418414, -80.0287371129543		GPS Location	37.278985418414, -80.0287371129543	
Description	MVP-ATWS-473_052818 more mulch has moved from berm by rain. Looking W. See photo for gps data.		Description	MVP-MN-268_051818 landowner brought tractor Down access road, got hay bales and left, tracking mud onto Catawba Road.	