



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	8822
Inspector	Clinton Banks			Date/Time	10/4/2018 5:40 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11552+77
State	VA	Inspection Area	Full	Station End	11436+00
County	Craig	Ground	Dry	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3259526432003, -80.4503197215247			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
Silt Fence (Filter Fabric Fence)		Problem Area	See Comments	24 Hours	
Housekeeping		Problem Area	See Comments	24 Hours	
Bridge		Problem Area	See Comments	24 Hours	
Plunge Pool		Acceptable			
Rock Construction Entrance		Acceptable			
Compost Filter Sock		Acceptable			
Sump Pit		Acceptable			
Waterbar		Acceptable			
EndTreatment		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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted Weekly VA SWPP. Going into ROW on Access Rd 258.02 observed trash in various areas along Access Rd, the trash needs to be removed. P-1 Silt Fence stake is broken, also there is a hole in P-1, P1 is just before ROW on Access Rd. Station: 11544+80 P-1 Silt Fence is undermine (Sinking Creek). 11545+60 Hole in P-1 (Sinking Creek). 11549+48 P-1 Silt Fence undermine (Sinking Creek). 11524+16 P-1 Broken Stake, Hole in P-1 (On Access Rd 258.02 just before ROW) 11517+71 Hole in P-1 Due To Cows. 11507+78 Hole in P-1 Due To Cows. 11508+29 Hole in P-1 Due To Cows. Also Bridge need cleaning off in that same area. Crew installed WaterBar at Station 11454+94 Per DEQ. Went from Station 11552+77 M.P. 218.5 To 11436+00 M.P. 215.5					
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	10/4/2018 5:40 AM	Report #	8822
Pictures					
<div><div><div>Date & Time: Thu, Oct 04, 2018, 09:58:38 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 270° N90W 4800mils (True) Elevation Angle: -29.5° Horizon Angle: -01.3° Zoom: 1X Trash on Access Rd 258.02</div><div></div></div></div>		<div><div><div>Date & Time: Thu, Oct 04, 2018, 10:04:06 EDT Position: +000.100000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 070° N28E 1189mils (True) Elevation Angle: -27.0° Horizon Angle: -01.3° Zoom: 1X Trash on Access Rd 258.02</div><div></div></div></div>			
GPS Location	37.3320654128094, -80.4292294756327	GPS Location	37.3322285665547, -80.4289814551179		
Description	Trash on Access Rd 258.02	Description	Trash on Access Rd 258.02		
<div><div><div>Date & Time: Thu, Oct 04, 2018, 10:19:14 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 180° S00W 3789mils (True) Elevation Angle: -11.1° Horizon Angle: -01.6° Zoom: 1X P-1 Silt Fence on Access Rd</div><div></div></div></div>		<div><div><div>Date & Time: Thu, Oct 04, 2018, 11:00:57 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 068° N68E 1209mils (True) Elevation Angle: -27.0° Horizon Angle: -10.7° Zoom: 1X P-1 Silt Fence undermine at Station 11544+80</div><div></div></div></div>			
GPS Location	37.3301006635898, -80.4250943505744	GPS Location	37.3024999758292, -80.5528848159858		
Description	P-1 Silt Fence 258.02 Access Rd & ROW need to be repair (Broken Stake, hole in P-1)	Description	P-1 Silt Fence undermine at Station 11544+80 on Sinking Creek		
<div><div><div>Date & Time: Thu, Oct 04, 2018, 11:04:40 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 085° N85E 1818mils (True) Elevation Angle: -27.3° Horizon Angle: -10.2° Zoom: 1X P-1 Silt Fence undermine at Station 11545+60</div><div></div></div></div>		<div><div><div>Date & Time: Thu, Oct 04, 2018, 11:19:16 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 103° S77E 1831mils (True) Elevation Angle: -27.6° Horizon Angle: -03.7° Zoom: 1X P-1 Silt Fence undermine at Station 11549+48</div><div></div></div></div>			
GPS Location	37.3035456869416, -80.5446201127531	GPS Location	37.326386128587, -80.4167788290236		
Description	Hole in P-1 Silt Fence at Station 11545+60 Sinking Creek	Description	P-1 Silt Fence undermine at Station 11549+48 Sinking Creek		