









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	3670	
Inspector	Timothy Watson				Date/Time	6/26/2018 3:46 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	10526+62	
State	VA	Inspection Area	Partial		Station End	11614+20	
County	Giles	Ground	Wet		Temperature (°F)	78.00	
Municipality	N/A	Weather	Light Rain		Rain Gauge (in)	0.25	
GPS Location	37.33192869, -80.67880202				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					
Culvert (Ditch Relief)		Acceptable					
Rock Construction Entrance		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Sump Pit		Problem Area		See Comments 1/4 full		48 Hours	
Other		Problem Area		See Comments S RR14 bridge Geo		48 Hours	
Silt Fence (Filter Fabric Fence)		Problem Area		See Comments damaged silt fence		48 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.							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 meeting and environmental meeting. Swpp inspection and after a Stormwater event. Made a visit to 235,236 no issues. visit to Access 234 checked ditch installed for access road drainage no issues. Made a visit to Access 235, and 236 off Rogers Rd Mp no issues. 10510+78 10535+82 Mp 198.9, 199.4 Made a visit to Gravelly Hill Rd access 237 no issues. 10563+92 Mp 199.5 Checked Norcross Rd, access 238 no issues, and checked bank on Big Stoney Creek no issue, seed starting. 10592+80 to 10602+18 Mp 200.5, 200.6 Checked access 240 and Big Stoney Creek Rd. RCE no issues. Station 10670+77 to 10675+04 Mp 201.9,202 Checked Buffalo Anklets Access Rd and RCE crossing no issues. Station 10692+42 Mp 202.4 Checked Kow Camp Rd no issues 10883+56 Mp 206 Checked Doe Creek Rd no issues station 10929+71 , Mp 206+71 Checked access 249 off Mtn Lake Rd. No issues. Culture crew on site checking meter at old bridge. Access 249.01 still silt fence down on J hooks near gate along road, added to punch list. 11167+83 Mp 211.2 Mtn Lake Rd access 243.01 no issues crew on hold . 11011+58 Mp 208.4 Winding Way Access rd to MLV 25, Npl crew on hold no issues, 11227+59 Mp 212.5 (Craig's Creek Rd at North RCE plunge pool 1/4 full needs pumping)station 11607+81 219.5 Access 258.04 ok. And Craig's Creek crossing on Lod (On Lod at Stream S-RR 14 geotech hanging down under bridge added to punch list. 11614+20 Mp 219.7) Note pointed out by DEQ as well.					
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><small>Date & Time: Tue Jun 26 11:13:04 EDT 2018 Position: +037 18 49 61 / +080 26 7 58 Altitude: 1922ft Datum: WGS-84 Azimuth/Bearing: 138.562E 2633mils (True) Elevation Grade: -032 Horizon Grade: +004 Zoom: 1X</small></p>		 <p><small>Date & Time: Tue Jun 26 11:13:04 EDT 2018 Position: +037 18 49 61 / +080 26 7 58 Altitude: 1922ft Datum: WGS-84 Azimuth/Bearing: 138.562E 2633mils (True) Elevation Grade: -032 Horizon Grade: +004 Zoom: 1X</small></p>			
GPS Location	37.3209648457942, -80.6378073477025	GPS Location	37.3209648457942, -80.6378073477025		
Description	Stream S RR14 geo sagging down off Craig's Creek Rd at station 11614+20 Mp 219.7 use photo GPS	Description	Use photo gps stream S RR14		
 <p><small>Date & Time: Tue Jun 26 11:22:59 EDT 2018 Position: +037 18 50 74 / +080 24 23 46 Altitude: 1925ft Datum: WGS-84 Azimuth/Bearing: 175.005E 3333mils (True) Elevation Grade: -075 Horizon Grade: -002 Zoom: 1X</small></p>		 <p><small>Date & Time: Tue Jun 26 11:18:20 EDT 2018 Position: +037 18 52 47 / +080 24 9 56 Altitude: 1922ft Datum: WGS-84 Azimuth/Bearing: 180.500W 3300mils (True) Elevation Grade: -032 Horizon Grade: -005 Zoom: 1X</small></p>			
GPS Location	37.3212809209128, -80.6377431471652	GPS Location	37.3213754687806, -80.6376329251385		
Description	Plunge pool 1/4 full needs cleaning out station 11598+89 off Craig's Creek Rd Use photo gps	Description	Access 258.04 off Craig's Creek Rdok use photo GPS		
 <p><small>Date & Time: Tue Jun 26 11:40:07 EDT 2018 Position: +037 21 36 03 / +080 21 1 62 Altitude: 1749ft Datum: WGS-84 Azimuth/Bearing: 135.389E 2394mils (True) Elevation Grade: -046 Horizon Grade: -009 Zoom: 1X</small></p>		 <p><small>Date & Time: Tue Jun 26 11:43:38 EDT 2018 Position: +037 22 21 43 / +080 20 40 60 Altitude: 1753ft Datum: WGS-84 Azimuth/Bearing: 355.361W 6382mils (Error) Elevation Grade: -014 Horizon Grade: -015 Zoom: 1X</small></p>			
GPS Location	37.3213754687806, -80.6376329251385	GPS Location	37.321266797406, -80.6377036684012		
Description	Big Stony Creek off Norcross Rd no issues Mp10592+80 use photo GPS	Description	Use photo GPS Access 234 Access rd no issues 200.5		