



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3945
Inspector	Timothy Watson			Date/Time	7/2/2018 2:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10510+78
State	VA	Inspection Area	Partial	Station End	11615+00
County	Giles	Ground	Dry	Temperature (°F)	93.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.01
GPS Location	37.2970202984636, -80.3719837591801			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	Problem Area	Repair silt fence	48 Hours
Sump Pit	Acceptable	See Comments	
Rock Construction Entrance	Acceptable	See Comments	
Culvert (Ditch Relief)	Acceptable	See Comments	
Silt Fence (Filter Fabric Fence)	Acceptable	See Comments	
Waterbar	Acceptable	See Comments	

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.)					
Spread 8-Checked Rogers Rd area station 10510+78 to 10535+82 mp 198.9 to 199.4 Access roads 234, 235, 236 no issues. Access 237 station 10563+92 Mp 199.8 off Gravelly Hill Rd no issues. Access 238 and Norcross Rd no issues, station 10602+18 to 10592+80 mp 200.6 Access 240 no issues, and Big Stoney Creek Rd, no issues station 10670+77 to 10675+04 mp 201.9 to 202. Buffalo Anklets Rd crossing and access 241 no issues. station 10695+77 mp 202.4 Spread 9 Kow Camp Rd. #2 No issues station 10883+56 mp 206 Dow Creek Rd station 10929+71 mp 206.9 Mountain Lake Rd 249.01 sit fence on end j hooks not restored, see Comments station 11167+83 mp 211.2. 242.01 station 1151+27 Mp 211.1 no issues, 243.01 no issues 11011+58 mp 208.4 245.02 no issues mp 210 Winding Way 11227+59 no issues clearing working area temp. Craig's Creek Rd. Sump hole cleaned out and moved station 11599+00					
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					
GPS Location	37.26919756, -80.40846613	GPS Location	37.2942501632844, -80.3801588808004		
Description	Access 249.01 off Mtn Lake Rd silt fence needs repairing use photo GPS	Description	Use photo gps water drainage pit installed off Crag's Creek station 11610+90		
GPS Location	37.2969179135163, -80.3718198929731	GPS Location	37.2968003154148, -80.3717481438819		
Description	Access 234 off Rogers rd no issues station 10510+78	Description	Water bars between Craig's Creek and Craig's Co Rd installed water bars station 11607+34		
GPS Location	37.2944749240179, -80.3802313004438	GPS Location	37.2941660508861, -80.3806365654621		
Description	Stream 14 no issues station 11614+19 off Craig's Ck Rd Use photo gps	Description	Use photo gps sump hole relocated and working proper North side of Craig's Creek Rd 11599+00		