









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G		<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G	
<b>Contractor</b>	Precision				<b>Report #</b>	5742	
<b>Inspector</b>	Timothy Watson				<b>Date/Time</b>	8/3/2018 10:00 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	10510+78	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	10883+85	
<b>County</b>	Giles	<b>Ground</b>	Wet		<b>Temperature (°F)</b>	78.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Heavy Rain		<b>Rain Gauge (in)</b>	0.20	
<b>GPS Location</b>	37.3685700966066, -80.6830792331808				<b>Rain Accumulation Time (days)</b>	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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>		<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Compost Filter Sock		Acceptable					
Rock Construction Entrance		Acceptable					
Silt Fence (Filter Fabric Fence)		Problem Area		See comments		24 Hours	
Waterbar Outlet Protection		Problem Area		See comments		24 Hours	
<b>5. Site Conditions</b>							
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

<b>A/E</b>	124300137	<b>Date/Time</b>	8/3/2018 10:00 AM	<b>Report #</b>	5742
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended am inspection and environmental meeting. Discussed problems on project do to recent rain events. Checked Ecds and rock construction entrances at Kow Camp Rd 1 and 2 extra controls helped with catching sediment from reaching streams Kow camp Rd1 at station 10854+70 before stream needs water bars and outlet controls due to steep grade. Mp205.5 crew installed silt fence along water bar there. Checked area off Henderson Road NCI piling brush no issues. Mp 203.4 Checked Buffalo Anklets Rd access 241, 241.04 some filter sock along road full crew on site removed it , no other issues. Mp202.6 Checked Big Stoney Creek Rd and access 240, no issues , mp 202 Checked access 238 and Yard 29 needed or filter sock around yard and gravel that is outside Lod removed. Mp 200.5 Checked Norcross Rd. No issues Access 237,236,235, no issues, Mp 199.1,199.5, access 234 heavy washing from land owner disturbance. Mp 198.9 Heavy rain in area					
<b>Note:</b> 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.					



<b>A/E</b>	124300137	<b>Date/Time</b>	8/3/2018 10:00 AM	<b>Report #</b>	5742
<b>Pictures</b>					
					
<b>GPS Location</b>	37.3641240131458, -80.674283215812	<b>GPS Location</b>	37.3641240131458, -80.674283215812		
<b>Description</b>	Kow Camp Rd 2 Ecds working installed yesterday	<b>Description</b>	Buffalo Anklets And Row no issues use photo gps		
					
<b>GPS Location</b>	37.3641102668246, -80.6744456571347	<b>GPS Location</b>	37.3640263220643, -80.6742289011187		
<b>Description</b>	Buffalo Anklets Rd and stream crossing 10698+16	<b>Description</b>	Buffalo Anklets looking north station 10693+50		
					
<b>GPS Location</b>	37.3640862107625, -80.6742500235147	<b>GPS Location</b>	37.3587896861484, -80.6821670663363		
<b>Description</b>	Crew checking and or replacing silt fence off Kow Camp Rd 1 station 10854+70 Use photo Gps	<b>Description</b>	Norcross Rd no issues use photo Gps MP 200.5		