



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	6679
Inspector	Timothy Watson			Date/Time	8/21/2018 8:43 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10510+78
State	VA	Inspection Area	Partial	Station End	10885+00
County	Giles	Ground	Damp	Temperature (°F)	87.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.00
GPS Location	37.3508745725221, -80.6033008452947			Rain Accumulation Time (days)	0.50

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
Sump Pit	Problem Area	Clean out	24 Hours
Rock Construction Entrance	Communication	Refresh Replace stone	24 Hours
Waterbar Outlet Protection	Communication	Address as needed see comments	24 Hours
Vegetative Stabilization (Temporary)	Problem Area	Seed and straw areas	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.	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

A/E	124300137	Date/Time	8/21/2018 8:43 AM	Report #	6679
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 and environmental meeting. Checked area at Northern Yard 29 not a trace in rain gauge there. No issues. NCL crew removing equ in from Row cleaned off with air, no water observed. Checked access 238 no issues along Access to Norcross Rd. Mo 200.6 Norcross Rd no issues. Checked area off Gravelly Hill Rd access 237 no issues. Mp 199.6 Checked area off access 235 and 236, no issues.mp199.3 Checked Access 234 Road not complete rock needs placed in ditch sump needs cleaned out and gravel on road to prevent sediment from leaving area, problem area. Placed a rain gauge in area. Mp 198.9 Checked Access 240 no issue, no temporary stabilizing on Row. Mp 202.9 Big Stoney Creek , stream G30 to Buffalo Anklets stabilized temporary no Issues. Checked area off Buffalo Anklets Rd no Issues at Row and on top. rain gauge had .5 " of rain. Mp202.4 to Mo 203.6. 10680+00, to Henderson Rd station10743+00 Mp203.4 Checked area off Kow Camp Rd 1 crew working on Temporary seeding and straw area 75' from streams toward station 10840+00 crew and I walked to Kow Camp Rd 2 cleaned out outlets as we walked.					
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.					

AFE	124300137	Date/Time	8/21/2018 8:43 AM	Report #	6679
Pictures					
		<p>Date & Time: Tue, Aug 21, 2018, 10:44:44 EDT Position: +037.337456° / -080.605522° Altitude: 2197ft Datum: WGS-84 Azimuth/Bearing: 000° N00E 0000mils (Error) Elevation Angle: -10.3° Horizon Angle: +05.7° Zoom: 1X off kow camp rd</p> 			
GPS Location	37.3321776972401, -80.6837613409631	GPS Location	37.3321776972401, -80.6837613409631		
Description	Drive between Kow Camp Rd station 10875+00 use photo gps	Description	Use photo gps temporary straw in area off Kow Camp Rd 1		
		<p>Date & Time: Tue, Aug 21, 2018, 14:39:27 EDT Position: +037.372673° / -080.679807° Altitude: 1841ft Datum: WGS-84 Azimuth/Bearing: 212° S32W 3769mils (True) Elevation Angle: -13.2° Horizon Angle: +03.6° Zoom: 1X access 234</p> 			
GPS Location	37.3420519056146, -80.6768454798317	GPS Location	37.3420519056146, -80.6768454798317		
Description	Kow Camp Rd 1 temporary seed and straw area use photo gps	Description	Access 234 sump and gravel need repaired. Use photo gps		
		<p>Date & Time: Tue, Aug 21, 2018, 14:17:09 EDT Position: +037.368325° / -080.683952° Altitude: 1918ft Datum: WGS-84 Azimuth/Bearing: 082° N82E 1458mils (True) Elevation Angle: -23.1° Horizon Angle: +00.4° Zoom: 1X Access 237</p> 			
GPS Location	37.342178430443, -80.6768906582898	GPS Location	37.342178430443, -80.6768906582898		
Description	Access 234 water bar at gate worked use photo gps	Description	Access 237 checked low area no issues use photo gps		