






# 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>	6720
<b>Inspector</b>	Timothy Watson			<b>Date/Time</b>	8/21/2018 6:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11237+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11049+84
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.20
<b>GPS Location</b>	37.3192743539415, -80.6577910175469			<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. E&S BMPs (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		Problem Area	Clean out	24 Hours	
Roadside Ditch		Problem Area	Need cleaning out add p1 up stream	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

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<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.)					
Inspection area: sta# 11237+00 to 11163+00– row muddy, 1.1" of rain in two days. Slope drain is blown out and needs to be re-installed, ( see photo). Sump pits need to be cleaned. Sta#11216+00– sediment build up at slope drain inlet, rock contaminated. Sta#11232+00– water ponding on row. Arnold's seeding is at AR- 25– Winding Way, row to wet to put equipment on. Moving to Stevers Gap. AR-249.02, filter sock step dam in bar ditch along access road have sediment build up behind sock. Catch basin in bar ditch at Hyw 460 is free of water & debris. Jamie Grimes crew is fencing between station 11113+00 to 11098+00 Area checked from Mp 212.7 to Mp 210.5 area checked with Ei, Len kruizenga					
<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>	8/21/2018 6:30 PM	<b>Report #</b>	6720
<b>Pictures</b>					
 <p>Date &amp; Time: Tue, Aug 21, 2018 15:55:40 EDT  Position: -037.302582, -80.506515  Altitude: 192ft  Datum: WGS-84  Azimuth/Bearing: 279° N81W 4960mils (True)  Elevation Angle: -28.6°  Horizon Angle: -07.3°  Zoom: 1X  Staff 11206+87 stream of water crossing row going towards white house</p>		 <p>Date &amp; Time: Tue, Aug 21, 2018 08:44:35 EDT  Position: -037.301041, -80.501587  Altitude: 205ft  Datum: WGS-84  Azimuth/Bearing: 252° S73W 4498mils (True)  Elevation Angle: -28.8°  Horizon Angle: -04.1°  Zoom: 1X  Rock step dam along access 25. Winding Way sediment build up on road rock</p>		<b>GPS Location</b> 37.3193341819917, -80.6580171269185	
<b>Description</b>		<b>Description</b>		<b>GPS Location</b> 37.3192954995086, -80.6578077469772	
Station 11206+87 water leaving Row toward home and Hwy 460		Access to valve 25 off Winding Way check dams full			
 <p>Date &amp; Time: Tue, Aug 21, 2018 08:00:00 EDT  Position: -037.302582, -80.506515  Altitude: 190ft  Datum: WGS-84  Azimuth/Bearing: 279° N81W 4960mils (True)  Elevation Angle: -28.6°  Horizon Angle: -07.3°  Zoom: 1X  Filter sock dam in bar ditch along AR 242.02</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
37.3193372413864, -80.6578140334046					
<b>Description</b>		<b>Description</b>			
Step downs in bar ditch full need cleaning					
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Description</b>		<b>Description</b>			