









# 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>	8520
<b>Inspector</b>	Timothy Watson			<b>Date/Time</b>	9/28/2018 8:55 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>	10929+71
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	2.00
<b>GPS Location</b>	37.3769812187825, -80.6707523755252			<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>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repaired small undermining 234		Addressed	9/28/2018
Silt Fence (Filter Fabric Fence)	Problem Area	Repair at ATWS 610 Access 234		24 Hours	9/28/2018
Rock Construction Entrance	Acceptable				
Waterbar	Problem Area	Water bar full Kow Cam Rd		24 Hours	9/28/2018
Waterbar Outlet Protection	Problem Area	Outlet not staked		24 Hours	9/28/2018
<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>	9/28/2018 8:55 AM	<b>Report #</b>	8520
<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>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended am inspection and environmental meeting. 10510+78 Checked Access 234 ok 1.35" in rain gauge, area no problems with rock ditch, some sediment threw super silt fence and over P1 in pasture at ATWS and edge off Row. Checked with Ei Len on assistants on checking area access 244 to Winding Way. 10602+18 Access 238 and Norcross Rd area ok and area repaired when 40' Matt's moved yesterday. 10595+00 From Norcross Rd., towards Big Stoney Creek seed starting. 10670+77 Access 240 no issues. 10675+04 Big Stoney Creek Rd ok ,no issues stream S G30 10696+42 Buffalo Anklets Rd no Issues rain gauge 1.6", No Row Issues or changes. Stream S G32 ok and stream S G33 10855+00 Kow Camp Rd 2 checked Row conditions, P1 stretched from water volume, needs repair station 10883+50 Kow Camp Rd 1 no Issues seed starting on hill side around 10880+00 back to 10874+00. 2" Rain in gauge. 10929+40 Dow Creek Rd to station 10883+50 no issues with controls. Mp 206.9 Checked yards 26,28,29, and checked gauge at yard 37 at .6" of rain, Checked permitters of yards and containment , no issues.					
<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.					

A/E	124300137	Date/Time	9/28/2018 8:55 AM	Report #	8520
Pictures					
 <p>Date &amp; Time: Fri, Sep 28, 2018, 07:45:11 EDT Position: +037.374262° / -88.669247° Altitude: 1205ft Datum: WGS-84 Azimuth/Bearing: 085° N85E 151mils (True) Elevation Angle: +01.2° Horizon Angle: +00.2° Zoom: 1X buffet-Anklets 1.70</p>		 <p>Date &amp; Time: Fri, Sep 28, 2018, 08:31:37 EDT Position: +037.374262° / -88.669247° Altitude: 1205ft Datum: WGS-84 Azimuth/Bearing: 085° N85E 129mils (True) Elevation Angle: +01.1° Horizon Angle: +00.3° Zoom: 1X buffet-Anklets 1.70</p>			
GPS Location	37.3776036366025, -80.6693432585847		GPS Location	37.3776036366025, -80.6693432585847	
Description	Yard 37 rain gauge .6"		Description	Buffalo Anklets Rd 1.6" in Rain gauge	
 <p>Date &amp; Time: Fri, Sep 28, 2018, 11:01:20 EDT Position: +037.375011° / -88.669463° Altitude: 1217ft Datum: WGS-84 Azimuth/Bearing: 110° S70E 195mils (True) Elevation Angle: +05.5° Horizon Angle: +03.2° Zoom: 1X Row Camp 1</p>		 <p>Date &amp; Time: Fri, Sep 28, 2018, 12:02:30 EDT Position: +037.374262° / -88.669247° Altitude: 1205ft Datum: WGS-84 Azimuth/Bearing: 091° S89E 161mils (True) Elevation Angle: +07.2° Horizon Angle: +06.2° Zoom: 1X 1.35° access 234</p>			
GPS Location	37.3776036366025, -80.6693432585847		GPS Location	37.3776036366025, -80.6693432585847	
Description	Kow Camp Rd 1 rain In gauge 2"		Description	Access 234 rain gauge @ 1.35"	
 <p>Date &amp; Time: Fri, Sep 28, 2018, 09:21:00 EDT Position: +037.375523° / -88.677772° Altitude: 1206ft Datum: WGS-84 Azimuth/Bearing: 264° S66W 4373mils (True) Elevation Angle: +17.2° Horizon Angle: +00.4° Zoom: 1X access 234</p>		 <p>Date &amp; Time: Fri, Sep 28, 2018, 09:35:12 EDT Position: +037.372722° / -88.672884° Altitude: 1206ft Datum: WGS-84 Azimuth/Bearing: 089° N89E 086mils (True) Elevation Angle: +02.5° Horizon Angle: +01.5° Zoom: 1X access 234</p>			
GPS Location	37.3206246692856, -80.6321050864541		GPS Location	37.3206246692856, -80.6321050864541	
Description	ATWS at Row Access 234 P1 needs repaired and small washing hole in super silt fence crew repaired it.		Description	Access 234 ditch	