



## 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>	8872
<b>Inspector</b>	Timothy Watson			<b>Date/Time</b>	10/4/2018 8:19 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10602+18
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10602+18
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3303483638514, -80.6855306734696			<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?<br>(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.)   |     |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Communication	Repair slight damage to sock.	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

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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>Date Repaired</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.)					
Yard 29 off Big Stony Creek Rd. Off access 238 Checked perimeter of yard no issues. Checked 18" triple sock acceptable in area. Some slight damage at entrance. Communication to Ppl. Observed Arnold's seeding using yard all equipment and material stored acceptable.					
<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>	10/4/2018 8:19 PM	<b>Report #</b>	8872
<b>Pictures</b>					
 <p>Date &amp; Time: Thu, Oct 04, 2018, 08:19:31 EDT Position: +037.342089 / -80.67721 Altitude: 1694ft Datum: WGS-84 Azimuth/Bearing: 335° 31' 28" 000mils (True) Elevation Angle: -02.5° Horizon Angle: +00.5° Zoom: 1X yard 29</p>			 <p>Date &amp; Time: Thu, Oct 04, 2018, 08:40:25 EDT Position: +037.342264 / -80.677375 Altitude: 1694ft Datum: WGS-84 Azimuth/Bearing: 008° N08E 0142mils (True) Elevation Angle: -10.2° Horizon Angle: +00.9° Zoom: 2X yard 29</p>		
<b>GPS Location</b>	37.3420891212647, -80.6767525245256		<b>GPS Location</b>	37.3422783427288, -80.6768447254604	
<b>Description</b>	Use photo gps yard 29 area entering yard		<b>Description</b>	Use photo gps some damaged triple stake filter sock	
 <p>Date &amp; Time: Thu, Oct 04, 2018, 08:51:36 EDT Position: +037.342258 / -80.677221 Altitude: 1695ft Datum: WGS-84 Azimuth/Bearing: 266° 58' 06" 475mils (True) Elevation Angle: -04.0° Horizon Angle: +00.4° Zoom: 1X yard 29</p>			Insert image here		
<b>GPS Location</b>	37.3422581004327, -80.6767973677075		<b>GPS Location</b>		
<b>Description</b>	Use photo gps around area in yard 29 Arnold's using		<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Description</b>			<b>Description</b>		