








## 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>	4562
<b>Inspector</b>	Tim Bowen			<b>Date/Time</b>	7/12/2018 3:27 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10459+70
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10460+00
<b>County</b>	Giles	<b>Ground</b>	Dusty	<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>	37.3193146951307, -80.6577927391427			<b>Rain Accumulation Time (days)</b>	1.00
<b>1. Are the approved (stamped) E&amp;S Plan and PCSM Plan present on site?</b>					Yes
<b>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.)</b>					No
<b>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</b>					Yes
<b>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</b>					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Sensitive Resource Signage		Acceptable			
Waterbar		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
<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?					N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300137	<b>Date/Time</b>	7/12/2018 3:27 PM	<b>Report #</b>	4562
<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.)					
SWPPP for Giles County. The contractor completed the maintenance/replacement of all end treatments along Mystery Ridge Road and Pocahontas Road today. No significant rain event has occurred since the last SWPPP report was completed in this area of the project. No impacts to streams or wetlands were observed. No other compliance problems were observed.					
<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	7/12/2018 3:27 PM	Report #	4562
Pictures					
<div><div><div>Date &amp; Time: Thu Jul 12 13:52:57 EDT 2018 Position: +037° 21' 50.92" / -080° 40' 51.75" Altitude: 3154ft Datum: WGS-84 Azimuth/Bearing: 432° N28W 3902mils (True) Elevation Grade: -06% Horizon Grade: -00% Zoom: 1X Mystery Ridge Road - Maintenance on end treatments completed at station 10413+25.</div></div></div>		<div><div><div>Date &amp; Time: Thu Jul 12 14:16:47 EDT 2018 Position: +037° 23' 20.65" / -080° 40' 58.96" Altitude: 3154ft Datum: WGS-84 Azimuth/Bearing: 147° S33E 2613mils (True) Elevation Grade: -038% Horizon Grade: -00% Zoom: 1X Mystery Ridge Road - Maintenance on end treatments completed at station 10448+60.</div></div></div>			
GPS Location	37.3193471739416, -80.6579707749939		GPS Location	37.3193165013176, -80.6577900928722	
Description	Mystery Ridge Road - Replacement of sediment filled silt fence complete at station 10413+25. See photo for correct coordinates.		Description	Mystery Ridge Road - Replacement of sediment filled silt fence complete at station 10448+60. See photo for correct coordinates.	
<div><div><div>Date &amp; Time: Thu Jul 12 14:44:47 EDT 2018 Position: +037° 23' 19.88" / -080° 40' 53.25" Altitude: 2877ft Datum: WGS-84 Azimuth/Bearing: 157° S33E 2791mils (True) Elevation Grade: -05% Horizon Grade: -00% Zoom: 1X Pocahontas Road - Maintenance on end treatments completed at station 224+57.</div></div></div>		<div><div><div>Date &amp; Time: Thu Jul 12 15:24:48 EDT 2018 Position: +037° 22' 52.80" / -080° 43' 9.92" Altitude: 2776ft Datum: WGS-84 Azimuth/Bearing: 174° S06E 3093mils (True) Elevation Grade: -09% Horizon Grade: -00% Zoom: 1X Pocahontas Road - No impact to stream S-UU8/9 at station 130+25.</div></div></div>			
GPS Location	37.3192870337864, -80.658121565432		GPS Location	37.3193717748274, -80.6580340583629	
Description	Pocahontas Road - Replacement of sediment filled silt fence complete at station 224+57. See photo for correct coordinates.		Description	Pocahontas Road - No impact to streams or wetlands. See photo for correct coordinates.	
<div><div><div>Date &amp; Time: Thu Jul 12 15:31:58 EDT 2018 Position: +037° 22' 42.46" / -080° 43' 21.07" Altitude: 2684ft Datum: WGS-84 Azimuth/Bearing: 232° S52W 4124mils (True) Elevation Grade: -03% Horizon Grade: -00% Zoom: 1X Pocahontas Road - No impact to wetland W-UU11 at station 115+30.</div></div></div>		<div>Insert image here</div>			
GPS Location	37.3193634767433, -80.6580878701812		GPS Location		
Description	Pocahontas Road - No impact to streams or wetlands. See photo for correct coordinates.		Description		