









# 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>	3832	
<b>Inspector</b>	Rob Robertson				<b>Date/Time</b>	6/29/2018 5:03 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	10458+91	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	10459+03	
<b>County</b>	Giles	<b>Ground</b>	Damp		<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>	37.1331911394718, -80.394437201396				<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		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Waterbar		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar Outlet Protection		Acceptable					
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?							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

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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.)					
Completed the required SWPPP inspection on Pocahontas Road and Mystery Ridge Road today. Condition of the road is stable. Soils are damp but not saturated. ECD maintenance was completed early this week. The ECDs are in place where needed and functioning as designed. Seed and mulch has been applied to disturbed areas. No environmental compliance problems were identified.					
<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.					



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Pictures					
<div><div><div>Date &amp; Time: Fri Jun 29 09:16:55 EDT 2018 Position: -037° 23' 26.21" / -080° 40' 26.17" Altitude: 3218ft Datum: WGS-84 Azimuth/Bearing: 154° 51'48" 291.6mils (True) Elevation Grade: -002° Horizon Grade: -002° Zoom: 1X Slope breaker and end treatment on Mystery Ridge Road functional.</div></div></div>		<div><div><div>Date &amp; Time: Fri Jun 29 09:22:42 EDT 2018 Position: -037° 23' 31.02" / -080° 40' 52.04" Altitude: 3256ft Datum: WGS-84 Azimuth/Bearing: 354° 35'48" 329mils (True) Elevation Grade: -052° Horizon Grade: -004° Zoom: 1X Slope breaker and end treatment on Mystery Ridge Road functional.</div></div></div>			
GPS Location	37.13362067, -80.3944016		GPS Location	37.13362067, -80.3944016	
Description	Mystery Ridge Road stable with ECDs in place.		Description	Mystery Ridge Road stable with ECDs in place.	
<div><div><div>Date &amp; Time: Fri Jun 29 09:39:20 EDT 2018 Position: -037° 23' 54.11" / -080° 40' 55.51" Altitude: 3079ft Datum: WGS-84 Azimuth/Bearing: 941° 11'51" 3062mils (True) Elevation Grade: -033° Horizon Grade: -000° Zoom: 1X Slope breaker and end treatment on Mystery Ridge Road functional.</div></div></div>		<div><div><div>Date &amp; Time: Fri Jun 29 09:46:30 EDT 2018 Position: -037° 23' 21.59" / -080° 40' 50.03" Altitude: 3147ft Datum: WGS-84 Azimuth/Bearing: 195° 51'51" 3467mils (True) Elevation Grade: -019° Horizon Grade: -001° Zoom: 1X Mystery Ridge Road.</div></div></div>			
GPS Location	37.1330583701256, -80.3944232036177		GPS Location	37.1330583701256, -80.3944232036177	
Description	Mystery Ridge Road stable with ECDs in place.		Description	Mystery Ridge Road stable with ECDs in place.	
<div><div><div>Date &amp; Time: Fri Jun 29 10:16:20 EDT 2018 Position: -037° 23' 0.51" / -080° 42' 04.82" Altitude: 3096ft Datum: WGS-84 Azimuth/Bearing: 178° 50'22" 3164mils (True) Elevation Grade: -014° Horizon Grade: -005° Zoom: 1X Pocahontas Road is stable with controls in place.</div></div></div>		<div><div><div>Date &amp; Time: Fri Jun 29 10:19:05 EDT 2018 Position: -037° 23' 0.35" / -080° 42' 34.98" Altitude: 3111ft Datum: WGS-84 Azimuth/Bearing: 233° 55'31" 4142mils (True) Elevation Grade: -014° Horizon Grade: -013° Zoom: 2X Pocahontas Road is stable with controls in place.</div></div></div>			
GPS Location	37.1330583701256, -80.3944232036177		GPS Location	37.1330583701256, -80.3944232036177	
Description	Pocahontas Road stable with ECDs in place as needed.		Description	Pocahontas Road stable with ECDs in place as needed.	