



# 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>	5101
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	7/24/2018 5:04 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>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	1.60
<b>GPS Location</b>	37.1331526344485, -80.3944674533384			<b>Rain Accumulation Time (days)</b>	2.00

- |   |     |
|---|-----|
| 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.)  |     |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		
Roadside Ditch	Acceptable		
Sensitive Resource Signage	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	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?	Yes
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.)					
Conducted SWPPP inspection of access roads on Peter's Mountain. Pocahontas and Mystery Ridge Roads were found stable with ECDs in place. A environmental crew was on site to conduct maintenance due to rain event yesterday. No resource impact or sediment movement beyond the approved LOD was located.					
<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: Tue Jul 24 09:26:40 EDT 2018 Position: +037.22 53.80° / -080.42 41.85° Altitude: 2959ft Datum: WGS-84 Azimuth/Bearing: 111° S69E 1973mils (True) Elevation Grade: -032% Horizon Grade: -002% Zoom: 1X ECD repair/maintenance on Pocahontas Road</div><div></div></div></div>		<div><div><div>Date &amp; Time: Tue Jul 24 09:20:20 EDT 2018 Position: +037.22 55.47° / -080.42 39.73° Altitude: 3019ft Datum: WGS-84 Azimuth/Bearing: 115° S65E 2044mils (True) Elevation Grade: -023% Horizon Grade: -007% Zoom: 1X ECD repair/maintenance on Pocahontas Road 164+29</div><div></div></div></div>					
GPS Location		37.1331454833987, -80.3945133409733		GPS Location		37.1331452472289, -80.3945117036947	
Description		ECD maintenance on Pocahontas Road		Description		ECD maintenance on Pocahontas Road	
<div><div><div>Date &amp; Time: Tue Jul 24 10:10:10 EDT 2018 Position: +037.23 51.79° / -080.40 53.47° Altitude: 3120ft Datum: WGS-84 Azimuth/Bearing: 305° N55W 5422mils (True) Elevation Grade: -055% Horizon Grade: -000% Zoom: 1X ECD repair/maintenance on Mystery Ridge Road</div><div></div></div></div>		<div><div><div>Date &amp; Time: Tue Jul 24 11:11:07 EDT 2018 Position: +037.23 54.31° / -080.40 56.84° Altitude: 3115ft Datum: WGS-84 Azimuth/Bearing: 344° N16W 6116mils (True) Elevation Grade: -036% Horizon Grade: -004% Zoom: 1X ECD repair/maintenance on Mystery Ridge Road</div><div></div></div></div>					
GPS Location		37.1331061888832, -80.3943559807543		GPS Location		37.1330625610772, -80.394455641583	
Description		ECDs maintained and functional on Mystery Ridge Road		Description		CDs maintained and functional on Mystery Ridge Road	
Insert image here		Insert image here					
GPS Location				GPS Location			
Description				Description			