





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G		<b>A/E</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G	
<b>Contractor</b>	Precision				<b>Report #</b>	5756	
<b>Inspector</b>	Rob Robertson				<b>Date/Time</b>	8/3/2018 5:59 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>	Muddy		<b>Temperature (°F)</b>	73.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain		<b>Rain Gauge (in)</b>	5.90	
<b>GPS Location</b>	37.1331867150178, -80.3945042916671				<b>Rain Accumulation Time (days)</b>	4.00	
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		Communication		Normal maintenance needed		24 Hours	
Silt Fence (Filter Fabric Fence)		Communication		Normal maintenance needed		24 Hours	
Housekeeping		Acceptable		N/A			
Vegetative Stabilization (Temporary)		Acceptable		N/A			
Waterbar		Acceptable		N/A			
Waterbar Outlet Protection		Communication		Normal maintenance needed		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?							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.)					
Pocahontas and Mystery Ridge Roads have received approximately 6 inches of rain in the past few days. A gauge located on Pocahontas Road registered 3.9 in the past 24 hour period. Maintenance to ECDs was completed on Mystery Ridge Road 2 days ago. No maintenance was needed on Pocahontas Road. A crew was sent to the area this afternoon after I contacted the contractor to inform them of current conditions. Rain continued to fall while the crew was on site and not all maintenance needs were completed as a result. Maintenance will resume tomorrow. No sediment migration beyond approved LOD was noted. No sediment deposits in resources noted.					
<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, Aug 03, 2018 10:21:31 EDT Position: +037° 23' 0.82" / -080° 42' 36.84" Altitude: 3097ft Datum: WGS-84 Azimuth/Bearing: 154° 52.6E 2739mils (True) Elevation Grade: -0.03% Horizon Grade: -0.00% Zoom: 1X Pocahontas Road</div><div></div></div></div>		<div><div><div>Date &amp; Time: Fri, Aug 03, 2018 08:30:22 EDT Position: +037° 21' 21.31" / -080° 41' 2.86" Altitude: 2812ft Datum: WGS-84 Azimuth/Bearing: 343° N12W 6098mils (True) Elevation Grade: -0.30% Horizon Grade: -0.00% Zoom: 1X Mystery Ridge Road</div><div></div></div></div>			
GPS Location	37.1331222155308, -80.3944919422202	GPS Location	37.133122673027, -80.394491706219		
Description	ECDs functioned properly at this site on Pocahontas Road	Description	Road maintenance and ECD maintenance needed on Mystery Ridge Road		
<div><div><div>Date &amp; Time: Fri, Aug 03, 2018 08:37:43 EDT Position: +037° 23' 22.42" / -080° 41' 4.58" Altitude: 1800ft Datum: WGS-84 Azimuth/Bearing: 187° 507W 3324mils (True) Elevation Grade: -0.06% Horizon Grade: +0.02% Zoom: 2X Pocahontas needs grading</div><div></div></div></div>		<div><div><div>Date &amp; Time: Fri, Aug 03, 2018 10:31:12 EDT Position: +037° 23' 49.60" / -080° 43' 8.43" Altitude: 2877ft Datum: WGS-84 Azimuth/Bearing: 187° 507W 3324mils (True) Elevation Grade: -2.47% Horizon Grade: +0.01% Zoom: 1X Pocahontas Road 334.75</div><div></div></div></div>			
GPS Location	37.133180320337, -80.3944578596334	GPS Location	37.1331224516951, -80.3944914523834		
Description	Maintenance needed on Pocahontas Road.	Description	Controls failed on Pocahontas Road		
<div><div><div>Date &amp; Time: Fri, Aug 03, 2018 13:23:27 EDT Position: +037° 22' 56.88" / -080° 42' 28.00" Altitude: 3067ft Datum: WGS-84 Azimuth/Bearing: 306° N54W 5440mils (True) Elevation Grade: -0.34% Horizon Grade: -0.00% Zoom: 1X Pocahontas Road 334.75 enlarged</div><div></div></div></div>		Insert image here			
GPS Location	37.1331231102135, -80.3944912068861	GPS Location			
Description	Maintenance in progress.	Description			