



Visual Site Inspection Report




Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	6374
Inspector	Rob Robertson			Date/Time	8/15/2018 3:57 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Partial	Station End	10459+03
County	Giles	Ground	Damp	Temperature (°F)	82.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3197426980136, -80.6380863835176			Rain Accumulation Time (days)	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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		
Roadside Ditch	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	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?	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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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs		Compliance Level	Corrective Action	Corrective Time Frame	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted a required VADEQ SWPPP inspection today of Pocahontas and Mystery Ridge Roads. ECD maintenance has been ongoing due to recent rain events that damaged J-hooks. Maintenance, repair and/or replacement of erosion controls should be completed today. Maintenance of slope breakers will be completed on both roads today. Sediment migration beyond approved LOD along Pocahontas Road resulted in documentation of two PARs on 8/15/18. Sediment and gravel was deposited off LOD at 134+50 and 106+50 when J-hooks failed. Repairs were made 8/15/18.					
Note: 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	8/15/2018 3:57 PM	Report #	6374
Pictures					
 <p>Date & Time: Tue, Aug 14, 2018, 14:19:50 EDT Position: +037 22 21.25' / -080 43 57.35' Altitude: 2280ft Datum: WGS-84 Azimuth/Bearing: 193° S13W 343mils (True) Elevation Grade: -088° Horizon Grade: -007° Zoom: 1X Pocahontas 106+50 Blowout</p>		 <p>Date & Time: Tue, Aug 14, 2018, 14:26:40 EDT Position: +037 22 29.71' / -080 43 8.43' Altitude: 2768ft Datum: WGS-84 Azimuth/Bearing: 223° N89W 4018mils (True) Elevation Grade: -087° Horizon Grade: -007° Zoom: 1X Pocahontas 134+50 blowout</p>		GPS Location 37.3199230490522, -80.638074589257	
Description		Description		Correct coordinates found on photos. Sediment and gravel beyond LOD at 106+50.	
 <p>Date & Time: Wed, Aug 15, 2018, 10:59:44 EDT Position: +037 22 49.83' / -080 43 2.14' Altitude: 2908ft Datum: WGS-84 Azimuth/Bearing: 230° S50W 4089mils (True) Elevation Grade: -036° Horizon Grade: -006° Zoom: 1X Pocahontas Road ECD maintenance in progress</p>		Insert image here		GPS Location 37.3197317941525, -80.6379798946737	
Description		Description		Correct coordinates found on photos. Repair of damaged ECDs continued today on Pocahontas Road.	
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			