







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	6705	
Inspector	Rob Robertson				Date/Time	8/21/2018 7:17 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)	80.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.15	
GPS Location	37.1331422581039, -80.3944903222683				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		N/A			
Housekeeping		Acceptable		N/A			
Roadside Ditch		Acceptable		N/A			
Silt Fence (Filter Fabric Fence)		Acceptable		N/A			
Waterbar		Acceptable		N/A			
Waterbar Outlet Protection		Acceptable		N/A			
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 the required VADEQ SWPPP inspection on Pocahontas and Mystery Ridge Roads. A post rain event inspection was conducted yesterday and small punch list given to the contractor. All punch list items were being addressed by a environmental crew. The area has received 1.15" of rain in the past 48 hours. No impact to resources identified. Environmental crew taking time to seed and mulch disturbed areas near the ECDs. Both roads were stable at time of inspection with ECD maintenance observed.					
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.					

AFE	124300137	Date/Time	8/21/2018 7:17 PM	Report #	6705
Pictures					
<div><div><div>Date & Time: Tue, Aug 21, 2018, 11:21:09 EDT Position: +037°22'51.66" N -080°41'58.66" W Altitude: 2729ft Datum: WGS-84 Azimuth/Bearing: 234° N26W 5938mils (True) Elevation Grade: -027% Horizon Grade: +001% Zoom: 1X ECD maintenance on Pocahontas Road</div></div></div>		<div><div><div>Date & Time: Tue, Aug 21, 2018, 12:35:00 EDT Position: +037°23'41.04" N -080°41'58.95" W Altitude: 2635ft Datum: WGS-84 Azimuth/Bearing: 075° N35E 1333mils (True) Elevation Grade: -032% Horizon Grade: -004% Zoom: 1X ECD maintenance on Pocahontas Road at 256+75</div></div></div>			
GPS Location	37.1331504369094, -80.3945563281438		GPS Location	37.133183548591, -80.3944469278735	
Description	Coordinates on photo. ECD maintenance in progress.		Description	Coordinates on photo. Maintenance completed. Control functional.	
<div><div><div>Date & Time: Tue, Aug 21, 2018, 12:40:33 EDT Position: +037°23'07.94" N -080°42'36.70" W Altitude: 2633ft Datum: WGS-84 Azimuth/Bearing: 134° S45E 2382mils (True) Elevation Grade: -042% Horizon Grade: -001% Zoom: 1X ECD maintenance on Pocahontas Road</div></div></div>		<div><div><div>Date & Time: Tue, Aug 21, 2018, 12:40:07 EDT Position: +037°22'50.12" N -080°43'19.66" W Altitude: 2878ft Datum: WGS-84 Azimuth/Bearing: 234° S54W 4160mils (True) Elevation Grade: -043% Horizon Grade: -002% Zoom: 1X ECD maintenance on Pocahontas Road at 139+50</div></div></div>			
GPS Location	37.1331831899964, -80.3944460843567		GPS Location	37.1331831862418, -80.3944460822534	
Description	Coordinates on photo. Maintenance completed. Control functional.		Description	Coordinates on photo. Maintenance completed. Control functional.	
Insert image here		Insert image here			
GPS Location			GPS Location		
Description			Description		