



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	7448
Inspector	Rob Robertson			Date/Time	9/6/2018 7:23 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Full	Station End	10459+03
County	Giles	Ground	Dry	Temperature (°F)	86.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.133150699205, -80.3944804810907			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
Housekeeping	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Waterbar	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?	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 required VADEQ SWPPP inspection of Pocahontas Road and Mystery Ridge Road. The contractor was on location yesterday completing routine maintenance. Both roads are currently stable. Environmental controls are in place and appear functional. No resource impact or environmental concerns identified.					
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.					

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Pictures					
<p> <small> Date & Time: Thu, Sep 06, 2018, 17:01:20 EDT Position: -037° 23' 28.58" / -080° 40' 45.91" Altitude: 3206ft Datum: WGS-84 Azimuth/Bearing: 121° S44W 3982mils (True) Elevation Grade: -033% Horizon Grade: -004% Zoom: 1X Mystery Ridge Road stable 1044/150. ECDs functional. </small> </p> 		<p> <small> Date & Time: Thu, Sep 06, 2018, 17:03:05 EDT Position: -037° 23' 25.87" / -080° 40' 45.94" Altitude: 3206ft Datum: WGS-84 Azimuth/Bearing: 121° S44W 3982mils (True) Elevation Grade: -033% Horizon Grade: -004% Zoom: 1X Mystery Ridge Road stable 1044/150. ECDs functional. </small> </p> 		<p>GPS Location 37.1331224078658, -80.3945452441279</p> <p>Description Correct coordinates on photo. Mystery Ridge Road ECDs in place and operable.</p>	
<p> <small> Date & Time: Thu, Sep 06, 2018, 17:07:44 EDT Position: -037° 23' 26.89" / -080° 42' 33.66" Altitude: 2877ft Datum: WGS-84 Azimuth/Bearing: 052° N52E 0924mils (True) Elevation Grade: -023% Horizon Grade: -002% Zoom: 1X Pocahontas Road stable 255/30. ECDs functional. </small> </p> 		<p> <small> Date & Time: Thu, Sep 06, 2018, 17:07:44 EDT Position: -037° 23' 26.89" / -080° 42' 33.66" Altitude: 2877ft Datum: WGS-84 Azimuth/Bearing: 121° S44W 2151mils (True) Elevation Grade: -052% Horizon Grade: -001% Zoom: 1X Pocahontas Road stable 175/05. ECDs functional. </small> </p> 		<p>GPS Location 37.1330722421754, -80.394447762594</p> <p>Description Correct coordinates on photo. Pocahontas Road ECDs in place and operable.</p>	
<p> <small> Date & Time: Thu, Sep 06, 2018, 17:23:06 EDT Position: -037° 22' 36.83" / -080° 43' 27.96" Altitude: 2553ft Datum: WGS-84 Azimuth/Bearing: 168° S19W 3538mils (True) Elevation Grade: -034% Horizon Grade: -001% Zoom: 1X Pocahontas Road stable 105/50. ECDs functional. </small> </p> 		<p> <small> Date & Time: Thu, Sep 06, 2018, 17:23:46 EDT Position: -037° 22' 35.48" / -080° 43' 29.72" Altitude: 2577ft Datum: WGS-84 Azimuth/Bearing: 168° S14E 2951mils (True) Elevation Grade: -034% Horizon Grade: -003% Zoom: 1X Pocahontas Road stable 105/50. ECDs functional. </small> </p> 		<p>GPS Location 37.1330722421754, -80.394447762594</p> <p>Description Correct coordinates on photo. Pocahontas Road ECDs in place and operable.</p>	
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