



Visual Site Inspection Report



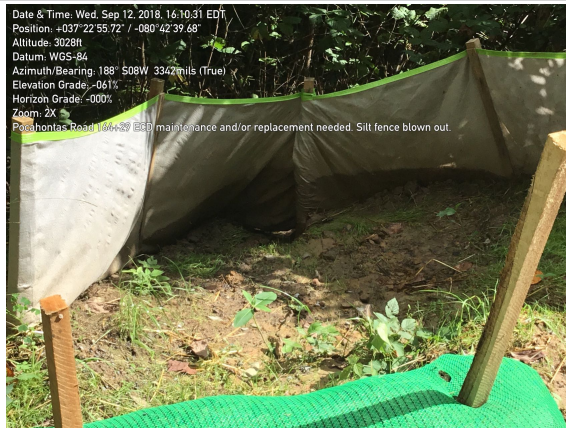
Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	7768
Inspector	Rob Robertson			Date/Time	9/12/2018 5:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Full	Station End	10459+03
County	Giles	Ground	Muddy	Temperature (°F)	76.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	3.60
GPS Location	37.13409704, -80.3942828			Rain Accumulation Time (days)	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.) | |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Routine maintenance needed	24 Hours	
Housekeeping	Acceptable			
Waterbar Outlet Protection	Communication	Remove sediment. Replace worn si	24 Hours	
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Conducted required VADEQ SWPPP inspection on Pocahontas and Mystery Ridge Roads. Pocahontas Road needs to be graded between Clendennin Road and the access gate. Rill erosion is occurring. Rock is needed in several areas along the road. ECDs are in place and working although routine maintenance needs are obvious. Silt fence failed at 164+25 and 166+00 when undermined but no sediment deposited beyond LOD. Streams S-MN17 (76+10) and S-HH16 (101+45) have not been impacted. Slope breakers are in good shape currently. Contractor has been busy with hurricane preparations for last three days. Maintenance on Pocahontas scheduled for tomorrow. No ECD failures were noted on Mystery Ridge Road although maintenance needs are obvious. Water bars are functional. No immediate concerns identified.</p>					
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	9/12/2018 5:34 PM	Report #	7768
Pictures					
<p>Date & Time: Wed, Sep 12, 2018, 15:45:06 EDT Position: +037° 23' 28.57" / -080° 40' 45.91" Altitude: 3274ft Datum: WGS-84 Azimuth/Bearing: 155° 524E 2738mils (True) Elevation Grade: +03% Horizon Grade: +00% Zoom: 1X Mystery Ridge Road 10440+05 ECD maintenance and/or replacement needed</p> 		<p>Date & Time: Wed, Sep 12, 2018, 15:45:57 EDT Position: +037° 23' 25.96" / -080° 40' 45.50" Altitude: 3224ft Datum: WGS-84 Azimuth/Bearing: 171° 591W 3751mils (True) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1X Mystery Ridge Road 1062+06 ECD maintenance and/or replacement needed</p> 			
GPS Location	37.1331212763089, -80.3943568189446		GPS Location	37.1331212763089, -80.3943568189446	
Description	Coordinates and comments on photo.		Description	Coordinates and comments on photo.	
<p>Date & Time: Wed, Sep 12, 2018, 16:14:04 EDT Position: +037° 22' 53.66" / -080° 42' 43.96" Altitude: 2865ft Datum: WGS-84 Azimuth/Bearing: 216° 536W 3840mils (True) Elevation Grade: -048% Horizon Grade: +010% Zoom: 2X Pocahontas Road 159+00 ECD maintenance and/or replacement needed. Routine maintenance.</p> 		<p>Date & Time: Wed, Sep 12, 2018, 16:16:04 EDT Position: +037° 22' 50.02" / -080° 42' 09" Altitude: 2865ft Datum: WGS-84 Azimuth/Bearing: 255° 575W 4333mils (True) Elevation Grade: -030% Horizon Grade: +00% Zoom: 2X Pocahontas Road 139+54 ECD maintenance and/or replacement needed</p> 			
GPS Location	37.1330913110051, -80.3944703099135		GPS Location	37.1330913110051, -80.3944703099135	
Description	Coordinates and comments on photo.		Description	Coordinates and comments on photo.	
<p>Date & Time: Wed, Sep 12, 2018, 16:20:39 EDT Position: +037° 22' 36.37" / -080° 43' 21.71" Altitude: 2811ft Datum: WGS-84 Azimuth/Bearing: 244° 514W 6151mils (True) Elevation Grade: +03% Horizon Grade: +00% Zoom: 1X Pocahontas Road 166+00 ECD maintenance and/or replacement needed</p> 		<p>Date & Time: Wed, Sep 12, 2018, 16:10:31 EDT Position: +037° 22' 55.72" / -080° 42' 39.68" Altitude: 3028ft Datum: WGS-84 Azimuth/Bearing: 188° 508W 3342mils (True) Elevation Grade: -061% Horizon Grade: +00% Zoom: 2X Pocahontas Road 146+29 ECD maintenance and/or replacement needed. Silt fence blown out.</p> 			
GPS Location	37.1330590825874, -80.3944833856825		GPS Location	37.1330773132268, -80.3945947811756	
Description	Coordinates and comments on photo.		Description	Coordinates and comments on photo.	