



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	8060
Inspector	Rob Robertson			Date/Time	9/18/2018 5:00 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)	79.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.90
GPS Location	37.1330217831182, -80.3945593257252			Rain Accumulation Time (days)	2.00

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|---|-----|
| 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
Housekeeping	Communication	Remove debris at entry to Mystery	24 Hours	
Waterbar	Acceptable			
Waterbar Outlet Protection	Communication	Maintenance needed	24 Hours	

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>Completed the required VADEQ SWPPP inspection for Pocahontas and Mystery Ridge Road. The area received 0.9" of rainfall in the past 2 days. Hurricane Florence had little impact. ECDs were in place and they functioned as designed. I did not find any failures along either roadway. I did not locate any resource impact. I did note that many of the ECDs are in need of replacement. The contractor will be given a punch list with replacement recommendations. Pocahontas Road needs to be graded and a crown installed. Additional rock is needed in some areas.</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.					

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Pictures					
<p> <small> Date & Time: Tue, Sep 18, 2018, 09:08:30 EDT Position: +037°23'54.19" / -080°40'55.75" Altitude: 3088ft Datum: WGS-84 Azimuth/Bearing: 319° N41W 5671mils (True) Elevation Grade: +038% Horizon Grade: +008% Zoom: 1X Mystery Ridge 10/08/18 ECDs functioning properly </small> </p> 		<p> <small> Date & Time: Tue, Sep 18, 2018, 09:21:12 EDT Position: +037°23'26.28" / -080°40'46.02" Altitude: 3026ft Datum: WGS-84 Azimuth/Bearing: 148° S05W 3289mils (True) Elevation Grade: +027% Horizon Grade: +006% Zoom: 1X Mystery Ridge 10/02/18 ECDs functioning properly. Maintenance needed. </small> </p> 		<p>GPS Location 37.1328569949019, -80.3946343437586</p> <p>Description Comment and correct coordinates on photo. Mystery Ridge Road</p>	
<p> <small> Date & Time: Tue, Sep 18, 2018, 09:33:14 EDT Position: +037°23'27.05" / -080°41'38.51" Altitude: 2899ft Datum: WGS-84 Azimuth/Bearing: 084° N84E 1473mils (True) Elevation Grade: +033% Horizon Grade: +008% Zoom: 1X Pocahontas Road 1256/65 ECDs functioning properly </small> </p> 		<p> <small> Date & Time: Tue, Sep 18, 2018, 09:45:47 EDT Position: +037°22'59.69" / -080°42'35.11" Altitude: 3036ft Datum: WGS-84 Azimuth/Bearing: 145° S35E 2578mils (True) Elevation Grade: +039% Horizon Grade: +002% Zoom: 1X Pocahontas Road 169/49 ECDs functioning properly. Time to replace. </small> </p> 		<p>GPS Location 37.1328569949019, -80.3946343437586</p> <p>Description Comment and correct coordinates on photo. Pocahontas Road</p>	
<p> <small> Date & Time: Tue, Sep 18, 2018, 10:07:30 EDT Position: +037°22'55.68" / -080°43'50.55" Altitude: 2920ft Datum: WGS-84 Azimuth/Bearing: 198° S18W 3520mils (True) Elevation Grade: +033% Horizon Grade: +012% Zoom: 1X Pocahontas Road 152/60 ECDs functioning properly. S-PP19 with no impact </small> </p> 		<p> <small> Date & Time: Tue, Sep 18, 2018, 10:07:30 EDT Position: +037°22'34.50" / -080°43'29.42" Altitude: 2547ft Datum: WGS-84 Azimuth/Bearing: 184° S04W 3271mils (True) Elevation Grade: +032% Horizon Grade: +001% Zoom: 1X Pocahontas Road 102/10 ECDs functioning properly </small> </p> 		<p>GPS Location 37.1331951627854, -80.3944512829933</p> <p>Description Comment and correct coordinates on photo. Pocahontas Road</p>	
<p>GPS Location 37.1331951627854, -80.3944512829933</p> <p>Description Comment and correct coordinates on photo. Pocahontas Road</p>		<p>GPS Location 37.1333301114264, -80.3943962138895</p> <p>Description Comment and correct coordinates on photo. Pocahontas Road</p>		<p>GPS Location 37.133149229956, -80.3945081122968</p> <p>Description Comment and correct coordinates on photo. Pocahontas Road</p>	