



# Visual Site Inspection Report




<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	1415
<b>Inspector</b>	Tim Bowen			<b>Date/Time</b>	5/3/2018 5:22 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	10459+70
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10460+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3506836227486, -80.7656688880253			<b>Rain Accumulation Time (days)</b>	0.00

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

<b>5. Site Conditions</b>	
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?	N/A
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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<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Traveled to Pocahontas Road and traveled the entire length of the road and continued to the end of the project approved access on Mystery Ridge Road inspecting environmental controls and the installation of water bars and end treatments for each. No compliance issues were observed today.					
<b>Note:</b> 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	5/3/2018 5:22 PM	Report #	1415
Pictures					
<div><div><div>Date &amp; Time: Thu May 3 16:41:28 EDT 2018 Position: -037:22:33.75 / -080:43:32.82 Altitude: 3040ft Datum: WGS-84 Azimuth/Bearing: 342° N18W 6080mils (True) Elevation Angle: -16.9 Horizon Angle: -00.6 Zoom: 1X Pocahontas Road stream S-H116</div></div></div>		<div><div><div>Date &amp; Time: Thu May 3 10:20:57 EDT 2018 Position: -037:23:51.66 / -080:40:52.94 Altitude: 3131ft Datum: WGS-84 Azimuth/Bearing: 345° N15W 6133mils (True) Elevation Angle: -29.2 Horizon Angle: -01.8 Zoom: 1X Mystery Ridge Road waterbar maintenance at station 10413.25</div></div></div>			
GPS Location	37.3506860574611, -80.7656672507737		GPS Location	37.3506227866112, -80.7655999932863	
Description	Pocahontas Road - see photo for correct lat/long and details.		Description	Pocahontas Road - see photo for correct lat/long and details.	
<div><div><div>Date &amp; Time: Thu May 3 12:55:58 EDT 2018 Position: -037:23:56.44 / -080:40:55.57 Altitude: 3094ft Datum: WGS-84 Azimuth/Bearing: 337° N23W 5991mils (True) Elevation Angle: -28.9 Horizon Angle: -02.8 Zoom: 1X Mystery Ridge installing silt fence at station 10408.338</div></div></div>		Insert image here			
GPS Location	37.3506736624749, -80.7656276016113		GPS Location		
Description	Pocahontas Road - see photo for correct lat/long and details.		Description		
Insert image here		Insert image here			
GPS Location			GPS Location		
Description			Description		