






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	2533
Inspector	Tim Bowen			Date/Time	6/1/2018 8:13 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	10459+70
State	VA	Inspection Area	Full	Station End	10460+00
County	Giles	Ground	Damp	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.75
GPS Location	37.4520289095058, -81.0625014745725			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
Silt Fence (Filter Fabric Fence)		Problem Area	Replace silt fence j-hooks		24 Hours
Compost Filter Sock		Problem Area	Maintenance / Remove sediment		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?					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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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. Maintenance has been performed after each rain event.					
Comments (Reference above questions as appropriate.) Traveled to the JNF properties. There was .75 inches of rain which occurred in one short heavy downpour which resulted in heavy runoff. Environmental controls were in place but some were overrun. Much of the silt fence used for j-hooks on Pocahontas Road and Mystery Ridge Road is full of sediment and replacement is recommended.					
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	6/1/2018 8:13 PM	Report #	2533
Pictures					
<div><div><div>Date & Time: Fri Jun 1 18:28:38 EDT 2018 Position: +037 22 36.78° / -080 43 28.21° Altitude: 2617ft Datum: WGS-84 Azimuth/Bearing: 123° S09E 3360mils (True) Elevation Angle: -25.7° Horizon Angle: -02.2° Zoom: 1X Pocahontas Road - j-hook silt fence needs to be replaced and extended at station 106+50.</div></div></div>		<div><div><div>Date & Time: Fri Jun 1 18:23:26 EDT 2018 Position: +037 22 49.85° / -080 43 2.25° Altitude: 2679ft Datum: WGS-84 Azimuth/Bearing: 189° S09W 3360mils (True) Elevation Angle: -25.7° Horizon Angle: -02.2° Zoom: 1X Pocahontas Road - j-hook silt fence needs to be replaced at station 139+54.</div></div></div>			
GPS Location	37.4518221063077, -81.0629686595534		GPS Location	37.452321667259, -81.0623519216488	
Description	Pocahontas Road - j-hook silt fence needs to be replaced and extended at station 106+50. See photo for correct lat/long.		Description	Pocahontas Road - j-hook silt fence needs to be replaced at station 139+54. See photo for correct lat/long.	
<div><div><div>Date & Time: Fri Jun 1 17:33:59 EDT 2018 Position: +037 22 40.93° / -080 48 50.25° Altitude: 2680ft Datum: WGS-84 Azimuth/Bearing: 122° S05W 3360mils (True) Elevation Angle: -25.7° Horizon Angle: -00.3° Zoom: 1X Mystery Ridge Road - j-hook silt fence needs to be replaced at station 10425+20. See photo for correct lat/long.</div></div></div>		Insert image here			
GPS Location	37.4517154443519, -81.0631456677822		GPS Location		
Description	Mystery Ridge Road - j-hook silt fence needs to be replaced at station 10425+20. See photo for correct lat/long.		Description		
Insert image here		Insert image here			
GPS Location			GPS Location		
Description			Description		