



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3257
Inspector	Tim Bowen			Date/Time	6/19/2018 6:52 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10459+70
State	VA	Inspection Area	Full	Station End	11668+15
County	Montgomery	Ground	Dusty	Temperature (°F)	87.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.3192764594409, -80.6577900618573			Rain Accumulation Time (days)	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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
Compost Filter Sock	Acceptable		
Housekeeping	Communication	See comments.	Addressed
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Wash Rack	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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP REPORT - Traveled the entire permitted length of Pocahontas Road and Mystery Ridge Road checking environmental controls. Traveled to Craig Creek Road and traveled all of the active construction areas from Brush Mountain to Sinking Creek Mountain checking environmental controls. No compliance issues were observed. No rainfall event has occurred since the last Stormwater report.					
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>Date & Time: Tue Jun 19 08:24:00 EDT 2018 Position: +037°22'49.89" / -080°42'55.06" Altitude: 1792ft Datum: WGS-84 Azimuth/Bearing: 340° S120W 6044mils (True) Elevation Angle: +17.2° Horizon Angle: -81.0° Zoom: 1X Mystery Ridge road - waterbar and j-hook at station 10408+38</p> 		<p>Date & Time: Tue Jun 19 08:54:37 EDT 2018 Position: +037°23'20.92" / -080°40'50.25" Altitude: 3147ft Datum: WGS-84 Azimuth/Bearing: 139° S13E 2949mils (True) Elevation Angle: +15.4° Horizon Angle: -88.3° Zoom: 1X Mystery Ridge road - waterbar and j-hook at station 10448+60</p> 			
GPS Location	37.3974007135605, -80.6810526923096	GPS Location	37.3970544571405, -80.6804674678302		
Description	Mystery Ridge Road - Waterbar and j-hook at station 10408+38. See photo for correct coordinates.	Description	Mystery Ridge Road - water bar and j-hook at station 10448+60. See photo for correct coordinates.		
<p>Date & Time: Tue Jun 19 10:09:45 EDT 2018 Position: +037°21'56.37" / -080°46'56.98" Altitude: 2148ft Datum: WGS-84 Azimuth/Bearing: 173° S07E 3076mils (True) Elevation Angle: -37.2° Horizon Angle: -02.1° Zoom: 1X Pocahontas road - No impact to stream S-SS2 at station 4+15.</p> 		<p>Date & Time: Tue Jun 19 09:40:34 EDT 2018 Position: +037°22'36.52" / -080°43'28.21" Altitude: 2474ft Datum: WGS-84 Azimuth/Bearing: 199° S19W 3538mils (True) Elevation Angle: -27.5° Horizon Angle: -01.0° Zoom: 1X Pocahontas road - J-hook at station 106+50.</p> 			
GPS Location	37.314447071438, -80.4032710567866	GPS Location	37.3144687805672, -80.4032887426022		
Description	Pocahontas Road - no impact to stream S-SS2 at station 4+15. See photo for correct coordinates.	Description	Pocahontas Road - j-hook at station 106+50. See photo for correct coordinates.		
<p>Date & Time: Tue Jun 19 12:00:30 EDT 2018 Position: +037°19'2.98" / -080°24'36.34" Altitude: 2103ft Datum: WGS-84 Azimuth/Bearing: 329° N61W 5949mils (True) Elevation Angle: +03.9° Horizon Angle: +08.1° Zoom: 1X Sinking Creek Mountain - installing super silt fence to station 11583+80</p> 		<p>Date & Time: Tue Jun 19 14:58:23 EDT 2018 Position: +037°39'13.06" / -080°29'41.16" Altitude: 2886ft Datum: WGS-84 Azimuth/Bearing: 293° N67W 5209mils (True) Elevation Angle: -10.3° Horizon Angle: +03.5° Zoom: 1X Brush Mountain - Looking at super silt fence barrier for topsoil from station 11668+20.</p> 			
GPS Location	37.3145290883606, -80.403354121447	GPS Location	37.3145273281609, -80.4033817817274		
Description	Sinking Creek Mountain - installing super silt fence to station 11583+80. See photo for correct coordinates and details.	Description	Brush Mountain - Super silt fence barrier at station 11668+20. See photo for correct coordinates and details.		