


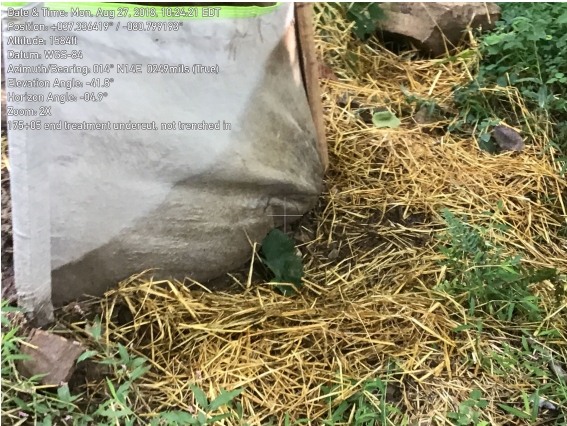






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	7000	
Inspector	Brian Shields				Date/Time	8/27/2018 12:06 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	10458+91	
State	VA	Inspection Area	Partial		Station End	10459+03	
County	Giles	Ground	Dry		Temperature (°F)	82.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	37.2771067411406, -80.3942077590691				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	
Compost Filter Sock		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar		Problem Area		Clean throat of waterbar		24 Hours	
Waterbar Outlet Protection		Problem Area		Reinstall/properly trench silt fence		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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
VA SWPPP inspection, Pocahontas Rd/Mystery Ridge. Installed compost filter sock is in good working condition with no maintenance needed. Installed silt fence is in good working condition with no maintenance needed. Areas where temporary stabilization has been applied appear to have growth occurring Multiple waterbars along Mystery ridge road are full and in need of clean out. Items have been punch listed. Multiple end treatments along Mystery Ridge rd and Pocahontas rd have been observed to be undercut/improperly installed as the silt fence has not been trenched in, instead dirt has just been piled on top of the flap giving the appearance of correct install. Items have been punch listed. Multiple end treatments along Mystery ridge road have been observed as being bypassed. Items have been punch listed. End treatments along Mystery ridge road are in need of clean out. Items have been punch listed. Sediment off row observed, permission not yet granted to retrieve.					
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					
					
GPS Location	37.2771067411406, -80.3942077590691	GPS Location	37.2771067411406, -80.3942077590691		
Description	End treatment undercut at st10408+38 along Mystery ridge. GPS coordinates in photo above.	Description	Waterbar maintenance needed along Mystery ridge. Throat needs cleaned out. GPS coordinates in photo above.		
					
GPS Location	37.2771067411406, -80.3942077590691	GPS Location	37.2771067411406, -80.3942077590691		
Description	End treatments bypassed along Mystery ridge. GPS coordinates in photo above.	Description	End treatment undercut, silt fence not properly trenched. Pocahontas rd, st#175+05. GPS coordinates in photo above.		
					
GPS Location	37.2771067411406, -80.3942077590691	GPS Location	37.2771067411406, -80.3942077590691		
Description	Hole in end treatment needing repair. Pocahontas road, st#166+71. GPS coordinates in photo above.	Description	End treatment undercut, silt fence not properly trenched. Pocahontas rd, st#128+80. GPS coordinates in photo above.		