



# 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>	4793
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	7/18/2018 3:13 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10458+91
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10459+03
<b>County</b>	Giles	<b>Ground</b>	Dusty	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
<b>GPS Location</b>	37.3199888086294, -80.4119837936763			<b>Rain Accumulation Time (days)</b>	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		
Roadside Ditch	Acceptable		
Housekeeping	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Sensitive Resource Buffer	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	Acceptable		

<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?	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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<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.)					
Conducted the required SWPPP at Peter's Mountain on access roads Pocahontas and Mystery Ridge Road. The area received 0.2" rain in the last 24 hours. ECDs are in place and functioning properly. No maintenance needs were identified. Road surfaces are stable.					
<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	7/18/2018 3:13 PM	Report #	4793
Pictures					
<div><div><div>Date &amp; Time: Wed Jul 18 09:40:04 EDT 2018 Position: +037° 23' 20.45" / -080° 40' 30.53" Altitude: 3153ft Datum: WGS-84 Azimuth/Bearing: 170° S10E 3022mils (True) Elevation Grade: +03% Horizon Grade: -00% Zoom: 1X ECDs on Mystery Ridge Road functional</div><div></div></div></div>		<div><div><div>Date &amp; Time: Wed Jul 18 09:50:19 EDT 2018 Position: +037° 29' 29.49" / -080° 40' 44.57" Altitude: 3319ft Datum: WGS-84 Azimuth/Bearing: 170° S01E 3182mils (True) Elevation Grade: +00% Horizon Grade: -00% Zoom: 1X ECDs on Mystery Ridge Road functional</div><div></div></div></div>			
GPS Location	37.31992816556, -80.4120592308048		GPS Location	37.31992816556, -80.4120592308048	
Description	Mystery Ridge Road		Description	Mystery Ridge Road	
<div><div><div>Date &amp; Time: Wed Jul 18 11:02:14 EDT 2018 Position: +037° 23' 22.9" / -080° 42' 27.76" Altitude: 3071ft Datum: WGS-84 Azimuth/Bearing: 184° S04W 327mils (True) Elevation Grade: -05% Horizon Grade: +00% Zoom: 1X ECDs in place. Pocahontas Road stable</div><div></div></div></div>		<div><div><div>Date &amp; Time: Wed Jul 18 11:06:33 EDT 2018 Position: +037° 23' 5.84" / -080° 42' 33.47" Altitude: 3087ft Datum: WGS-84 Azimuth/Bearing: 220° S40W 3911mils (True) Elevation Grade: -014% Horizon Grade: +00% Zoom: 2X ECDs in place. Pocahontas Road stable</div><div></div></div></div>			
GPS Location	37.31992816556, -80.4120592308048		GPS Location	37.3199989926418, -80.4120858852569	
Description	Pocahontas Road		Description	Pocahontas Road	
<div><div><div>Date &amp; Time: Wed Jul 18 11:09:14 EDT 2018 Position: +037° 23' 22.9" / -080° 42' 34.10" Altitude: 3071ft Datum: WGS-84 Azimuth/Bearing: 149° S31E 2849mils (True) Elevation Grade: -05% Horizon Grade: +00% Zoom: 1X ECDs in place. Pocahontas Road stable</div><div></div></div></div>		<div>Insert image here</div>			
GPS Location	37.3200475657706, -80.4119386152182		GPS Location		
Description	Pocahontas Road		Description		