



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	5480
Inspector	Rob Robertson			Date/Time	7/30/2018 6:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Full	Station End	10459+03
County	Giles	Ground	Damp	Temperature (°F)	73.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.20
GPS Location	37.1331805719697, -80.3944597401347			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		
Housekeeping	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	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.)					
Performed a 4-day SWPPP inspection of environmental conditions at Pocahontas and Mystery Ridge Roads. There was 0.2" of precipitation in the last 24 hours in this area. I found ample environmental controls in place on both roads. I did not locate any areas of sediment migration beyond the approved limits. There is no construction activity traffic on either road currently. There is FS LEO and Global Security traffic around the clock on both roads. Pocahontas Road was found stable with controls in place and in good condition. Mystery Ridge Road controls are functional but in need of maintenance. I have notified the contractor of maintenance needs. I was informed that the work will be scheduled tomorrow. No resource impact noted along either road.					
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					
<div><div><div>Date & Time: Mon Jul 30, 2018, 10:02:22 EDT Position: -037°23'26.83" / -080°40'45.83" Altitude: 3271ft Datum: WGS-84 Azimuth/Bearing: 167° 51'35" 2569mils (True) Elevation/Grade: -034% Horizon/Grade: -004% Zoom: 1X Mystery Ridge Road controls need maintenance.</div><div></div></div></div>		<div><div><div>Date & Time: Mon Jul 30, 2018, 17:28 EDT Position: -037°23'26.28" / -080°40'45.83" Altitude: 3271ft Datum: WGS-84 Azimuth/Bearing: 169° 53'22"E 2691mils (True) Elevation/Grade: -034% Horizon/Grade: -004% Zoom: 1X Mystery Ridge Road controls need maintenance.</div><div></div></div></div>			
GPS Location	37.1331587548844, -80.3945016206194	GPS Location	37.1331580580823, -80.3945009631365		
Description	ECD maintenance needs identified on Mystery Ridge Road.	Description	ECD maintenance needs identified on Mystery Ridge Road.		
<div><div><div>Date & Time: Mon Jul 30, 2018, 11:00:23 EDT Position: -037°23'20.77" / -080°40'45.51" Altitude: 3163ft Datum: WGS-84 Azimuth/Bearing: 167° 51'35" 2569mils (True) Elevation/Grade: -037% Horizon/Grade: -008% Zoom: 2X Mystery Ridge Road controls need maintenance.</div><div></div></div></div>		<div><div><div>Date & Time: Mon Jul 30, 2018, 11:00:23 EDT Position: -037°22'34.59" / -080°43'28.45" Altitude: 2810ft Datum: WGS-84 Azimuth/Bearing: 180° S00E 3200mils (True) Elevation/Grade: -040% Horizon/Grade: -001% Zoom: 1X Pocahontas Road controls in place and functional.</div><div></div></div></div>			
GPS Location	37.1331380820248, -80.3945505247269	GPS Location	37.1331583886053, -80.3945007636317		
Description	ECD maintenance needs identified on Mystery Ridge Road.	Description	ECDs in acceptable condition on Pocahontas Road.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			