





# 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>	2250
<b>Inspector</b>	Tim Bowen			<b>Date/Time</b>	5/25/2018 4:47 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	10459+70
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11625+90
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.319378647988, -80.6579310447729			<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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Compost Filter Sock		Acceptable	Routine maintenance		See Comments
Silt Fence (Filter Fabric Fence)		Acceptable	Routine maintenance		See Comments
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

<b>A/E</b>	124300137	<b>Date/Time</b>	5/25/2018 4:47 PM	<b>Report #</b>	2250
<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.)					
<p>Traveled to Pocahontas Road where I checked the rain gauge and met with the environmental crew. The environmental crew was performing routine maintenance on the environmental controls on Pocahontas Road from the new protest site at station 176+00 toward Clendennin Road. Traveled to Mystery Ridge Road and generated a punch list of routine maintenance needs for Mystery Ridge Road and Pocahontas Road to the new protest site at station 176+00. No compliance issues were observed today. Traveled to Craig Creek Road and walked in to the JNF property to the stream crossing S-HH18 to check progress on the bridge installation. I spoke with Mike Perry (Environmental coordinator for Precision) about the need to get the controls installed as soon as possible. Mike informed me that a crew was on the way to start the installation of the environmental controls for the stream crossing and would have them installed by the end of the day.</p>					
<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	5/25/2018 4:47 PM	Report #	2250
Pictures					
<div><div><div>Date &amp; Time: Fri May 25 11:09:04 EDT 2018 Position: +037 23 54.91 / +080 20 55.61 Altitude: 3092ft Datum: WGS-84 Azimuth/Bearing: 329.431W 329.43mils (True) Elevation Angle: -11.1 Horizon Angle: -101.5 Zoom: 1X Mystery Ridge Road - j-hook functioning properly at station 10408+38</div></div></div>		<div><div><div>Date &amp; Time: Fri May 25 11:13:56 EDT 2018 Position: +037 23 51.75 / +080 20 52.78 Altitude: 3110ft Datum: WGS-84 Azimuth/Bearing: 330.743W 330.74mils (True) Elevation Angle: -16.2 Horizon Angle: -108.2 Zoom: 1X Mystery Ridge Road - water bar and j-hook needs maintenance but is not out of compliance at station 10412+25</div></div></div>			
GPS Location	37.3195452802231, -80.6578956731415	GPS Location	37.3191589583059, -80.6579561904824		
Description	Mystery Ridge Road - j-hook functioning properly at station 10408+38.	Description	Mystery Ridge Road - Water bar and j-hook needs maintenance but is not out of compliance.		
<div><div><div>Date &amp; Time: Fri May 25 13:50:32 EDT 2018 Position: +037 18 49.68 / +080 23 56.11 Altitude: 1918ft Datum: WGS-84 Azimuth/Bearing: -102.578E 181.3mils (True) Elevation Angle: -21.0 Horizon Angle: -00.3 Zoom: 1X Craig Creek Road - Bridge installation started for stream S-HH18 on the JNF at station 11625+90.</div></div></div>		<div><div><div>Date &amp; Time: Fri May 25 12:30:25 EDT 2018 Position: +037 31 02.90 / +080 24 16.13 Altitude: 2501ft Datum: WGS-84 Azimuth/Bearing: 233.59W 233.59mils (True) Elevation Angle: -25.5 Horizon Angle: -18.0 Zoom: 1X Pocahontas road - fawn</div></div></div>			
GPS Location	37.3193541309212, -80.6579352357245	GPS Location	37.3194600362678, -80.657944455818		
Description	Craig Creek Road - Bridge installation started for stream S-HH18 on the JNF at station 11625+90.	Description	Pocahontas Road - Fawn discovered near filter sock along the road. Relocated the deer on the other side of sock away from traffic.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			