



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	4121
Inspector	Tim Bowen			Date/Time	7/6/2018 8:42 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10459+70
State	VA	Inspection Area	Full	Station End	10460+00
County	Giles	Ground	Damp	Temperature (°F)	70.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
GPS Location	37.333966025473, -80.7282534410547			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		
Sensitive Resource Signage	Acceptable		
Sediment Filter Log	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Sump Pit	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?	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

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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 for Giles County. No significant rainfall event has occurred since the last Stormwater report was completed. No construction activities have occurred to Mystery Ridge Road or Pocahontas Road with the exception of adding rock to the road to minimize sedimentation during rainfall events. No compliance issues were observed today.					
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.					

A/E	124300137	Date/Time	7/6/2018 8:42 AM	Report #	4121
Pictures					
<p>Date & Time: Fri Jul 6 08:43:38 EDT 2018 Position: +037° 23' 54.55" N -080° 40' 25.66" W Altitude: 3081ft Datum: WGS-84 Azimuth/Bearing: 338° N02W 686mils (True) Elevation Grade: -0.1% Horizon Grade: -0.1% Zoom: 1X Mystery Ridge Road - Waterbar and end treatment working properly at station 10408+38</p> 		<p>Date & Time: Fri Jul 6 08:56:25 EDT 2018 Position: +037° 23' 19.76" N -080° 40' 50.93" W Altitude: 3161ft Datum: WGS-84 Azimuth/Bearing: 345° NW 337mils (True) Elevation Grade: -0.1% Horizon Grade: -0.1% Zoom: 1X Mystery Ridge Road - Condition of road through Rock Skullcap area</p> 			
GPS Location	37.398504023475, -80.6821938046074		GPS Location	37.3985192366293, -80.6821829919523	
Description	Mystery Ridge Road - Water bar and end treatment working properly at station 10408+38. See photo for correct coordinates.		Description	Mystery Ridge Road - Condition of Road through the Rock Skullcap area. See photo for correct coordinates and details.	
<p>Date & Time: Fri Jul 6 09:04:39 EDT 2018 Position: +037° 22' 22.10" N -080° 41' 10.51" W Altitude: 2824ft Datum: WGS-84 Azimuth/Bearing: 153° N53E 0942mils (True) Elevation Grade: -0.1% Horizon Grade: +0.0% Zoom: 1X Pocahontas Road - Rock added to help reduce sedimentation during rainfall runoff at station 282+00</p> 		<p>Date & Time: Fri Jul 6 09:30:10 EDT 2018 Position: +037° 22' 48.24" N -080° 41' 10.51" W Altitude: 2975ft Datum: WGS-84 Azimuth/Bearing: 201° S21W 357mils (True) Elevation Grade: -0.1% Horizon Grade: +0.0% Zoom: 1X Pocahontas Road - No impact to wetland at station 125+27</p> 			
GPS Location	37.3985192366293, -80.6821829919523		GPS Location	37.3985192366293, -80.6821829919523	
Description	Pocahontas Road - Rock installed to reduce sedimentation during a rainfall runoff event. See photo for correct coordinates and details.		Description	Pocahontas Road - No impact to wetland W-UU11 at station 125+00. See photo for correct coordinates and details.	
<p>Date & Time: Fri Jul 6 09:09:14 EDT 2018 Position: +037° 23' 34.01" N -080° 41' 38.81" W Altitude: 2822ft Datum: WGS-84 Azimuth/Bearing: 189° S89W 3342mils (True) Elevation Grade: +0.0% Horizon Grade: -0.0% Zoom: 1X Pocahontas Road - No impact to stream S-PP14 at station 264+65</p> 		<p>Date & Time: Fri Jul 6 09:05:57 EDT 2018 Position: +037° 23' 32.50" N -080° 41' 23.05" W Altitude: 2833ft Datum: WGS-84 Azimuth/Bearing: 189° N89E 0871mils (True) Elevation Grade: +0.0% Horizon Grade: -0.0% Zoom: 1X Pocahontas Road - Check dams functioning properly at station 279+60</p> 			
GPS Location	37.3985192366293, -80.6821829919523		GPS Location	37.3985192366293, -80.6821829919523	
Description	Pocahontas Road - No impact to stream S-PP14 at station 264+65. See photo for correct coordinates and details.		Description	Pocahontas Road - Check dams functioning properly at station 279+60. See photo for correct coordinates and details.	