



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3617
Inspector	Rob Robertson			Date/Time	6/25/2018 8:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11618+91
State	VA	Inspection Area	Full	Station End	11668+15
County	Montgomery	Ground	Wet	Temperature (°F)	74.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.20
GPS Location	37.1330760559413, -80.394458407611			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			
Silt Fence (Reinforced 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?					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.)					
Conducted a SWPPP Inspection of ROW conditions on Brush Mountain. Sediment has been documented off ROW at 11619+50 and impacting S-HH18 resource at 11626+04. Variance request to retrieve sediment will be submitted to the Forest Service. FERC has been informed. ROW conditions are wet with light rain during inspection. No issues that would require immediate attention were identified. The contractor is aware of need to complete stabilization of disturbed areas within the required time frame.					
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					
<p>Date & Time: Mon Jun 25 12:06:18 EDT 2018 Position: +037°18'13.70" / +080°23'43.25" Altitude: 2776ft Datum: WGS-84 Azimuth/Bearing: 299° N61W 5316mils (True) Elevation Grade: +04% Horizon Grade: +00% Zoom: 1X Slope breakers, sumps and fencing in place and functional.</p> 		<p>Date & Time: Mon Jun 25 12:08:53 EDT 2018 Position: +037°18'15.06" / +080°23'43.97" Altitude: 2763ft Datum: WGS-84 Azimuth/Bearing: 299° N61W 5316mils (True) Elevation Grade: +04% Horizon Grade: +00% Zoom: 1X Slope breakers in place on Brush Mountain.</p> 			
GPS Location	37.1330369962725, -80.3944459185753	GPS Location	37.1330834320161, -80.3945193440471		
Description	Comment and coordinates on photo.	Description	Comment and coordinates on photo.		
<p>Date & Time: Mon Jun 25 12:14:49 EDT 2018 Position: +037°18'13.10" / +080°23'46.67" Altitude: 2614ft Datum: WGS-84 Azimuth/Bearing: 280° N75W 5049mils (True) Elevation Grade: +03% Horizon Grade: +00% Zoom: 1X Topsoil piles yet to be stabilized on Brush Mountain.</p> 		<p>Date & Time: Mon Jun 25 12:30:39 EDT 2018 Position: +037°18'19.10" / +080°23'40.42" Altitude: 2224ft Datum: WGS-84 Azimuth/Bearing: 317° N43W 5636mils (True) Elevation Grade: +03% Horizon Grade: +01% Zoom: 1X Topsoil pile stabilized on Brush Mountain.</p> 			
GPS Location	37.1331272274602, -80.394439883605	GPS Location	37.1331154508862, -80.3943959624324		
Description	Stabilization not completed. Work delayed due to lack of variance approval to retrieve slash piles stored beyond LOD. Time	Description	Comment and coordinates on photo.		
<p>Date & Time: Mon Jun 25 12:41:11 EDT 2018 Position: +037°18'47.40" / +080°23'51.22" Altitude: 2012ft Datum: WGS-84 Azimuth/Bearing: 304° N54W 5440mils (True) Elevation Grade: +04% Horizon Grade: +00% Zoom: 2X ROW condition stable during inspection while raining.</p> 		Insert image here			
GPS Location	37.133093741757, -80.3945941106234	GPS Location			
Description	Topsoil piles to be stabilized. Slope breakers, sumps and ECDs in place.	Description			