



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	5098
Inspector	Rob Robertson			Date/Time	7/24/2018 3:47 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11553+66
State	VA	Inspection Area	Full	Station End	11596+94
County	Montgomery	Ground	Muddy	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.60
GPS Location	37.29261022, -80.4096003			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	N/A	
Housekeeping	Communication	Construction debris needs removal	
Rock Construction Entrance	Communication	Rock delivered today at RCE Craig Cre	
Silt Fence (Filter Fabric Fence)	Acceptable	N/A	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A	
Sump Pit	Acceptable	N/A	
Vegetative Stabilization (Temporary)	Acceptable	N/A	
Waterbar	Acceptable	N/A	

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

A/E	124300137	Date/Time	7/24/2018 3:47 PM	Report #	5098
------------	-----------	------------------	-------------------	-----------------	------

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 Sinking Creek Mountain. No non compliance issues were identified although several minor housekeeping problems were noted. The RCE on the north side of Craig Creek Road is in need of additional rock due to recent string activity. The contractor will be given a punch list with locations of construction debris in need of removal from ROW. Rock for the Craig Creek Road was delivered before completion of inspection but I did not see it spread. I checked all three resource crossings and found all compliant with no impact evident. Bridges will need to be cleaned at end of day. Stringing and bending activity was observed. ECD maintenance needs were minor and will be added to a punch list for repair within 24 hours.

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.

AFE	124300137	Date/Time	7/24/2018 3:47 PM	Report #	5098
Pictures					
 <p>Date & Time: Tue Jul 24 13:42:29 EDT 2018 Position: +037°19'12.05" / -080°24'21.15" Altitude: 2318ft Datum: WGS-84 Azimuth/Bearing: 230° S58W 474mils (True) Elevation Grade: +081% Horizon Grade: +011% Zoom: 1X Sediment accumulation in sumps less than 50% currently</p>		 <p>Date & Time: Tue Jul 24 13:48:07 EDT 2018 Position: +037°19'13.18" / -080°24'22.13" Altitude: 2428ft Datum: WGS-84 Azimuth/Bearing: 230° S54W 436mils (True) Elevation Grade: +045% Horizon Grade: +009% Zoom: 1X Clean water pipe intake at 11572-76</p>			
GPS Location	37.3141303612267, -80.4065849260245		GPS Location	37.3141446942811, -80.4065922182802	
Description	Sumps currently less than half full		Description	Plunge pool intake acceptable	
 <p>Date & Time: Tue Jul 24 14:23:48 EDT 2018 Position: +037°19'12.34" / -080°24'43.84" Altitude: 2410ft Datum: WGS-84 Azimuth/Bearing: 193° S13W 343mils (True) Elevation Grade: +012% Horizon Grade: +003% Zoom: 1X 11572-00 plunge pool on Sinking Creek Mountain</p>		 <p>Date & Time: Tue Jul 24 13:52:48 EDT 2018 Position: +037°19'13.88" / -080°24'43.17" Altitude: 2444ft Datum: WGS-84 Azimuth/Bearing: 193° S13W 343mils (True) Elevation Grade: +040% Horizon Grade: +000% Zoom: 1X Stringing and bending Sinking Creek Mountain</p>			
GPS Location	37.3141398327773, -80.4066432640705		GPS Location	37.3139031697412, -80.4066520650689	
Description	Plunge pool outlet		Description	Stringing activity	
Insert image here		Insert image here			
GPS Location			GPS Location		
Description			Description		