









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	7227	
Inspector	Rob Robertson				Date/Time	8/31/2018 5:04 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11553+66	
State	VA	Inspection Area	Partial		Station End	11596+94	
County	Montgomery	Ground	Muddy		Temperature (°F)	84.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	1.25	
GPS Location	37.1331268452127, -80.3944633315708				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					
Stone Inlet Protection		Communication		Rock at inlet clogged with sediment		48 Hours	
Silt Fence (Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Sump Pit		Communication		Maintenance needed		48 Hours	
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar		Communication		Maintenance needed		48 Hours	
Waterbar Outlet Protection		Communication		Maintenance needed		48 Hours	
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 regular scheduled VADEQ SWPPP inspection on Sinking Creek Mountain. The area received 1.25" of rain in the past 24 hours. Observed environmental crew and Transcon inspector evaluating conditions. Slope breakers, end treatments and sumps were damaged during the rain event but all appear to have contained sediment functioning properly. Resources in the area were checked for impact and found in good condition. Maintenance needs are apparent and need to be completed as soon as possible.					
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: Fri, Aug 31, 2018, 12:31:09 EDT Position: +037°18'53.72" / -080°24'31.10" Altitude: 2032ft Datum: WGS-84 Azimuth/Bearing: 028° NDBE 0109mils (True) Elevation Grade: -022° Horizon Grade: -011° Zoom: 1X Sinking Creek Mountain, S-PP20 crossing/compliant, no issues.</p> 		<p>Date & Time: Fri, Aug 31, 2018, 12:30:38 EDT Position: +037°19'14.0" / -080°24'33.24" Altitude: 2141ft Datum: WGS-84 Azimuth/Bearing: 008° NDBE 0142mils (True) Elevation Grade: -011° Horizon Grade: -002° Zoom: 1X Sinking Creek Mountain, S-PP21 crossing/compliant, no issues.</p> 			
GPS Location	37.1331225335944, -80.3944677115235	GPS Location	37.1331225335944, -80.3944677115235		
Description	Correct coordinates on photo. No resource impact S-PP20.	Description	Correct coordinates on photo. No resource impact S-PP21.		
<p>Date & Time: Fri, Aug 31, 2018, 12:50:50 EDT Position: +037°19'4.76" / -080°24'30.47" Altitude: 2027ft Datum: WGS-84 Azimuth/Bearing: 324° N36W 5760mils (True) Elevation Grade: -061° Horizon Grade: +004° Zoom: 1X Sinking Creek Mountain, No impact to adjacent road and W-CD46</p> 		<p>Date & Time: Fri, Aug 31, 2018, 12:50:25 EDT Position: +037°19'5.38" / -080°24'33.74" Altitude: 2146ft Datum: WGS-84 Azimuth/Bearing: 028° N79E 1400mils (True) Elevation Grade: -116° Horizon Grade: -017° Zoom: 1X Sinking Creek Mountain, Rock inlets needing maintenance.</p> 			
GPS Location	37.1331225335944, -80.3944677115235	GPS Location	37.1331225335944, -80.3944677115235		
Description	Correct coordinates on photo. No resource impact W-CD46.	Description	Correct coordinates on photo. Rock clogged with sediment at all inlets.		
<p>Date & Time: Fri, Aug 31, 2018, 12:47:42 EDT Position: +037°19'4.76" / -080°24'35.74" Altitude: 2134ft Datum: WGS-84 Azimuth/Bearing: 247° S67W 4391mils (True) Elevation Grade: -027° Horizon Grade: +009° Zoom: 1X Sinking Creek Mountain, 11579+50 Slope breakers need maintenance.</p> 		<p>Date & Time: Fri, Aug 31, 2018, 12:56:14 EDT Position: +037°19'5.74" / -080°24'36.15" Altitude: 2122ft Datum: WGS-84 Azimuth/Bearing: 040° N40E 0147mils (True) Elevation Grade: -070° Horizon Grade: -010° Zoom: 1X Sinking Creek Mountain, Sediment contained beyond end treatments. Maintenance needed.</p> 			
GPS Location	37.1331225335944, -80.3944677115235	GPS Location	37.1331286269986, -80.3944650241512		
Description	Correct coordinates on photo. Slope breakers in need of maintenance.	Description	Correct coordinates on photo. End treatments in need of maintenance.		