









# 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>	8553
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	9/28/2018 6:13 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11596+94
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11553+66
<b>County</b>	Montgomery	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.00
<b>GPS Location</b>	37.1340274, -80.3935611			<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>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Housekeeping	Communication	Remove trash and unused materials	48 Hours		
Rock Filter	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Communication	Need soil amendments and seeding	48 Hours		
Waterbar	Communication	Maintenance needed	48 Hours		
Waterbar Outlet Protection	Communication	Maintenance needed	48 Hours		
<b>5. Site Conditions</b>					
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?					No
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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<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>Date Repaired</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.)					
Conducted required VADEQ SWPPP inspection for Sinking Creek Mountain. The area received approximately 2" of rain last night. Soils are saturated and surface very muddy. No construction activity observed. Inspection of ROW revealed typical ECD maintenance needs consistent with those after a heavy rain event. The ECDs functioned well but did allow small amounts of sediment to migrate past the LOD AT 3 locations including 11576+80, 11580+00 and 11556+20. FERC will be informed by issuance of PAR reports for each site. The contractor will be notified of PARs and given a punch list of maintenance needs identified during inspection. Transcon inspectors Dan Danko accompanied me on most of the inspection and is aware of issues.					
<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.					



<b>A/E</b>	124300137	<b>Date/Time</b>	9/28/2018 6:13 PM	<b>Report #</b>	8553
<b>Pictures</b>					
<p>Date &amp; Time: Fri, Sep 28, 2018, 09:07:36 EDT  Position: +037°19'6.45" / -080°24'36.29"  Altitude: 2203ft  Datum: WGS-84  Azimuth/Bearing: 121° 53'21" 2151mils (True)  Elevation Grade: +00%  Horizon Grade: +01%  Zoom: 1X  11580-00, Stormwater runoff evident. Additional control needed. Small quantity beyond LOD.</p> 		<p>Date &amp; Time: Fri, Sep 28, 2018, 09:07:45 EDT  Position: +037°19'6.45" / -080°24'36.29"  Altitude: 2201ft  Datum: WGS-84  Azimuth/Bearing: 121° 58'59" 2151mils (True)  Elevation Grade: +09%  Horizon Grade: +00%  Zoom: 1X  11580-00, Stormwater runoff evident. Additional control needed. Small quantity beyond LOD.</p> 			
<b>GPS Location</b>	37.1331836376685, -80.3943523765359	<b>GPS Location</b>	37.1340274, -80.3935611		
<b>Description</b>	Correct coordinates on photo. ECD failed allowing sediment to migrate beyond the LOD.	<b>Description</b>	Correct coordinates on photo. ECD failed allowing sediment to migrate beyond the LOD.		
<p>Date &amp; Time: Fri, Sep 28, 2018, 10:57:26 EDT  Position: +037°19'25.70" / -080°24'33.23"  Altitude: 2228ft  Datum: WGS-84  Azimuth/Bearing: 142° 53'38" 2324mils (True)  Elevation Grade: +06%  Horizon Grade: +00%  Zoom: 1X  11556-00, Controls overwhelmed. Sediment escaped beyond LOD.</p> 		<p>Date &amp; Time: Fri, Sep 28, 2018, 10:57:26 EDT  Position: +037°19'25.70" / -080°24'33.23"  Altitude: 2228ft  Datum: WGS-84  Azimuth/Bearing: 142° 53'38" 2324mils (True)  Elevation Grade: +06%  Horizon Grade: +00%  Zoom: 1X  11556-00, Controls overwhelmed. Sediment escaped beyond LOD.</p> 			
<b>GPS Location</b>	37.1332759224224, -80.3944145702574	<b>GPS Location</b>	37.1332759224224, -80.3944145702574		
<b>Description</b>	Correct coordinates on photo. ECD failed allowing sediment to migrate beyond the LOD.	<b>Description</b>	Correct coordinates on photo. ECD failed allowing sediment to migrate beyond the LOD.		
<p>Date &amp; Time: Fri, Sep 28, 2018, 10:59:30 EDT  Position: +037°19'25.70" / -080°24'33.23"  Altitude: 2246ft  Datum: WGS-84  Azimuth/Bearing: 165° 50'59" 2329mils (True)  Elevation Grade: +08%  Horizon Grade: +00%  Zoom: 1X  11556-20, Controls overwhelmed. Sediment beyond LOD.</p> 		<p>Date &amp; Time: Fri, Sep 28, 2018, 11:04:00 EDT  Position: +037°19'25.77" / -080°24'30.95"  Altitude: 2028ft  Datum: WGS-84  Azimuth/Bearing: 168° 58'01" 2378mils (True)  Elevation Grade: +08%  Horizon Grade: +00%  Zoom: 1X  11556-20, Controls overwhelmed. Sediment beyond LOD.</p> 			
<b>GPS Location</b>	37.1332759224224, -80.3944145702574	<b>GPS Location</b>	37.1332759224224, -80.3944145702574		
<b>Description</b>	Correct coordinates on photo. ECD failed allowing sediment to migrate beyond the LOD.	<b>Description</b>	Correct coordinates on photo. Improper repair of silt fence.		