



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	A/E	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	3029
Inspector	Tim Bowen			Date/Time	6/13/2018 6:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10459+70
State	VA	Inspection Area	Full	Station End	11670+00
County	Montgomery	Ground	Damp	Temperature (°F)	73.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.2860312043105, -80.4612023290996			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	None	See Comments	
Housekeeping		Communication	Meeting with contractor	24 Hours	
Sensitive Resource Buffer		Acceptable	None	See Comments	
Sensitive Resource Signage		Acceptable	None	See Comments	
Silt Fence (Filter Fabric Fence)		Acceptable	None	See Comments	
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable	None	See Comments	
Straw Bale Barrier		Acceptable	None	See Comments	
Wash Rack		Problem Area	Restated line to prevent recurrences	Addressed	
Other		Problem Area	Repair damaged sideboards on bridge	24 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?					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.)					
Traveled the permitted distance on Mystery Ridge Road and the entire length of Pocahontas Road inspecting environmental controls. A crew has recently completed routine maintenance on all of the controls and so all ECDs were in good shape. Traveled to Craig Creek Road and met with the Transcon representative, Dan Danko. Traveled the LOD on the JNF on Brush Mountain and Sinking Creek Mountain inspecting environmental controls. An environmental crew was installing super silt fence on Brush Mountain. The sideboards were damaged on the bridge across stream S-PP22 and was not repaired by the time the crew left the ROW for the day.					
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					
<div><div><div>Date & Time: Wed Jun 13 10:05:12 EDT 2018 Position: -037° 23' 54.46" / -080° 40' 54.70" Altitude: 3326ft Datum: WGS-84 Azimuth/Bearing: 179° N21W 3927mils (True) Elevation Angle: +25.5° Horizon Angle: -01.1° Zoom: 1X Mystery Ridge Road - j-hook and waterbar at station 10408+38</div></div></div>		<div><div><div>Date & Time: Wed Jun 13 10:25:22 EDT 2018 Position: -037° 23' 20.96" / -080° 40' 50.17" Altitude: 3119ft Datum: WGS-84 Azimuth/Bearing: 179° S01E 3182mils (True) Elevation Angle: -21.5° Horizon Angle: -01.0° Zoom: 1X Mystery Ridge Road - j-hook and waterbar at station 10448+60</div></div></div>			
GPS Location	37.2861559689392, -80.4612461664532	GPS Location	37.2861559689392, -80.4612461664532		
Description	Mystery Ridge Road - j-hook and water-bar at station 10408+38.	Description	Mystery Ridge Road - j-hook and water-bar at station 10448+60.		
<div><div><div>Date & Time: Wed Jun 13 10:28:35 EDT 2018 Position: -037° 18' 38.72" / -080° 23' 50.91" Altitude: 2136ft Datum: WGS-84 Azimuth/Bearing: 045° N45E 0800mils (True) Elevation Angle: -14.7° Horizon Angle: +01.7° Zoom: 1X Brush Mountain - Looking at silt fence installation from station 11639+40</div></div></div>		<div><div><div>Date & Time: Wed Jun 13 10:36:16 EDT 2018 Position: -037° 18' 22.41" / -080° 23' 50.39" Altitude: 2479ft Datum: WGS-84 Azimuth/Bearing: 021° N21E 0373mils (True) Elevation Angle: -16.1° Horizon Angle: +00.6° Zoom: 1X Brush Mountain - Looking at silt fence installation from station 11656+00</div></div></div>			
GPS Location	37.2861362295573, -80.4612889979784	GPS Location	37.2861362295573, -80.4612889979784		
Description	Brush Mountain - Looking at silt fence installation from station 11639+40.	Description	Brush Mountain - Looking at silt fence installation from station 11656+00.		
<div><div><div>Date & Time: Wed Jun 13 17:56:04 EDT 2018 Position: -037° 19' 14.54" / -080° 24' 45.19" Altitude: 2476ft Datum: WGS-84 Azimuth/Bearing: 280° N80W 4976mils (True) Elevation Angle: +02.2° Horizon Angle: +01.0° Zoom: 1X Sinking Creek Mountain - Sideboards damaged at stream crossing S-PP22 at station 11568+20</div></div></div>		Insert image here			
GPS Location	37.2861362295573, -80.4612889979784	GPS Location			
Description	Sinking Creek Mountain - Sideboards damaged and not repaired at the end of the day on stream S-PP22 at station 11568+20.	Description			