









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	3070	
Inspector	Timothy Watson				Date/Time	6/14/2018 2:48 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	10557+28	
State	VA	Inspection Area	Partial		Station End	11227+59	
County	Giles	Ground	Dry		Temperature (°F)	85.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.01	
GPS Location	37.3484873632317, -80.6551226881152				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		NA		See Comments	
Silt Fence (Filter Fabric Fence)		Acceptable		NA		See Comments	
Rock Construction Entrance		Acceptable		NA		See Comments	
Silt Fence (Filter Fabric Fence)		Problem Area		Repair fence damaged by cattle		See Comments	
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?							Yes
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.)					
Attended am inspection meeting and environmental team. Made a visit to Buffalo Anklet Rd. Attended JSA meeting and checked RCE 241.01 no issues mp 202.4 Made a visit to Access 238 and Norcross Rd crew having JSA meeting DEQ present checked all Ecds no issues cleaned and seeded and strawed all worked areas , crew on on standby waiting on new bridge approved. Mp 200.4 station 10593+00 no issues Ferc monitor stopped by and checked area at Big Stoney Creek, no comments. Made visit to and checked access 240 station 10670+00 off Big Stoney and RCE crossings station 10675+39 no issues Mp 201.9 and Mp 202.0 Checked area around Winding Way no issues with Ecds , observed since last visit a Access cut off were the Atws and Access MLV 25 meet, must have been cut buy land owner. See 1st photo below. Station 11227+59 mp 212.5. Checked area at access (241.01 Mp 211.3 off Mtn Lake Rd. J hooks damaged by access near gate by cattle. Station 11167.89.) Access 241.00 off Mtn Lake no issues Mp 211.2 Station 11157+31 Access 242.01 Mp 208.4 ok no issues and 243.01 no issues Mp 242.01 Doe Creek Rd RCE in place no issues Mp 206.9 Kow Camp Rd 2 no issues with Rce Mp 206.0 Gravelly Hill Rd. Checked access 237 no issues completed 6-12-18 Mp 199.6.					
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: Thu Jun 14 13:25:19 EDT 2018 Position: +037°18'15.52" / -080°30'12.63" Altitude: 1639ft Datum: WGS-84 Azimuth/Bearing: 172° S08E 3058mils (True) Elevation Grade: -002% Horizon Grade: +001% Zoom: 1X</p> 		<p>Date & Time: Thu Jun 14 13:26:07 EDT 2018 Position: +037°18'36.62" / -080°30'19.20" Altitude: 1636ft Datum: WGS-84 Azimuth/Bearing: 183° N32E 1488mils (True) Elevation Grade: +008% Horizon Grade: +008% Zoom: 1X</p> 			
GPS Location	37.3586763628175, -80.681830532924		GPS Location	37.38197601, -80.66636044	
Description	Use photo GPS Winding Way Atws and Access to valve 25 no issues note owner cut temper for drive leaving area. Top left of Photo		Description	Use photo for gps silt fence damaged by cattle access 241.01 off Mtn Lake Rd	
<p>Date & Time: Thu Jun 14 14:26:23 EDT 2018 Position: +037°20'54.23" / -080°39'17.14" Altitude: 2022ft Datum: WGS-84 Azimuth/Bearing: 037° N37E 0458mils (True) Elevation Grade: -012% Horizon Grade: -004% Zoom: 1X</p> 		<p>Date & Time: Thu Jun 14 08:29:08 EDT 2018 Position: +037°21'34.92" / -080°41'0.44" Altitude: 1673ft Datum: WGS-84 Azimuth/Bearing: 240° S40W 4267mils (True) Elevation Grade: -030% Horizon Grade: -002% Zoom: 1X</p> 			
GPS Location	37.3585582198923, -80.6818549242622		GPS Location	37.3586173542192, -80.6818425190455	
Description	Access RCE 241.01 completed off Buffalo Anklets Rd		Description	Area cleaned up and seeded and strawed at Station 10595+ 95 off Norcross Rd at Big Stoney Creek buffer	
<p>Date & Time: Thu Jun 14 13:48:33 EDT 2018 Position: +037°19'58.02" / -080°33'31.30" Altitude: 3100ft Datum: WGS-84 Azimuth/Bearing: 161° S81W 4440mils (True) Elevation Grade: +005% Horizon Grade: +010% Zoom: 1X</p> 		<p>Date & Time: Thu Jun 14 14:01:04 EDT 2018 Position: +037°19'52.80" / -080°34'58.66" Altitude: 2126ft Datum: WGS-84 Azimuth/Bearing: 187° S07W 3324mils (True) Elevation Grade: -012% Horizon Grade: -004% Zoom: 1X</p> 			
GPS Location	37.3585471557801, -80.6817493961012		GPS Location	37.3586834874352, -80.6816437003022	
Description	Use photo on GPS RCE off Mtn Lake Rd. 242.01		Description	Use photo gps Doe Creek Rd RCE no issues	