



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	726
Inspector	Dennis Evans			Date/Time	4/2/2018 4:57 PM
Permit #	TBD	Inspection Type	Weekly	Station Begin	11989+19
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Damp	Temperature (°F)	63.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2799279215161, -80.0290327426791			Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? No
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

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.

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Comments (Reference above questions as appropriate.)

I done weekly inspection on access roads and ROW crossings of roads from Catawba road to Flatwoods Road. I inspected Catawba Rd. and MVP-MN-268.01 @ Sta:# 11989+19, Flatwoods Rd. and MVP-MN-270, ROW crossing @ Half Acre of Rocks Rd. Sta:# 12102+69, ROW crossing @ MVP-MN-271 @ Sta:# 12109+62, and ROW crossing @ Flatwoods Rd Sta:# 12119+17. I also traveled to Franklin County to look at Bethlehem Rd. Monty Rd., Leaning Oaks Rd., and Grassy Hill Rd. for accessible places for bird surveyors and Northern Clearing to park with minimum to no ground disturbance, especially tracking mud onto roads. The only suitable place was the ROW @ House Rock Rd. All roads I inspected today were clear of mud or debris of any kind.

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: Mon Apr 2 10:12:45 EDT 2018 Position: +037 271345° / -080 315176° Altitude: 1624ft Datum: WGS-84 Azimuth/Bearing: 182 S02W 3236mils (true) Elevation Angle: -12.9° Horizon Angle: -10.0° Zoom: 1X Catawba Rd @ MVP-MN-268.01 @ sta # 11989+19</p> 		<p>Date & Time: Mon Apr 2 11:11:17 EDT 2018 Position: +037 279925° / -080 029331° Altitude: 1320ft Datum: WGS-84 Azimuth/Bearing: 042 N04E 0910mils (true) Elevation Angle: -13.8° Horizon Angle: +00.3° Zoom: 1X ROW crosses Half Acre of Rocks road @ sta # 12102+69</p> 			
GPS Location	37.2802721719357, -80.0289580335825		GPS Location	37.2799254069452, -80.0293313060701	
Description	Catawba Rd. @ MVP-MN-268.01 Sta:# 11989+19. See photo for accurate coordinates.		Description	ROW crossing @ Half Acre of Rocks Rd Sta:# 12102+69. See photo for accurate coordinates.	
<p>Date & Time: Mon Apr 2 11:25:49 EDT 2018 Position: +037 280118° / -080 029169° Altitude: 1462ft Datum: WGS-84 Azimuth/Bearing: 180 S00E 3200mils (true) Elevation Angle: -20.8° Horizon Angle: +03.7° Zoom: 1X ROW crosses MVP-MN-271 @ sta # 12109+62 (view from west)</p> 		<p>Date & Time: Mon Apr 2 11:25:49 EDT 2018 Position: +037 279949° / -080 029297° Altitude: 1451ft Datum: WGS-84 Azimuth/Bearing: 042 N04E 0910mils (true) Elevation Angle: -08.9° Horizon Angle: +00.5° Zoom: 1X ROW crosses Flatwoods Rd @ sta # 12119+17</p> 			
GPS Location	37.2801108984624, -80.0291694515199		GPS Location	37.2799490858217, -80.0292975270003	
Description	ROW crossing @ MVP-MN-271 @ Sta:# 12109+62. See photo for accurate coordinates.		Description	ROW crossing @ Flatwoods Rd. @ Sta:# 12119+17. See photo for accurate coordinates.	
<p>Date & Time: Mon Apr 2 11:25:49 EDT 2018 Position: +037 246177° / -080 029700° Altitude: 1320ft Datum: WGS-84 Azimuth/Bearing: 343 N17W 6088mils (true) Elevation Angle: -06.9° Horizon Angle: -00.5° Zoom: 1X Flatwoods Rd @ MVP-MN-270</p> 		Insert image here			
GPS Location	37.2799599403863, -80.0292935875058		GPS Location		
Description	Flatwoods and MVP- MN-270 no station # available. See photo for accurate coordinates.		Description		