



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10461
Inspector	Rob Robertson			Date/Time	11/5/2018 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Full	Station End	10459+03
County	Giles	Ground	Wet	Temperature (°F)	57.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.20
GPS Location	37.1345344299741, -80.3946846499691			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	Date Repaired
Waterbar		Acceptable			
Waterbar Outlet Protection		Acceptable			
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

A/E	124300137	Date/Time	11/5/2018 5:30 PM	Report #	10461
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted a routine scheduled VADEQ SWPPP inspection of access roads Mystery Ridge and Pocahontas Road. Light rain and foggy conditions existed at time of inspection. The area has received approximately 0.2" of rainfall in the past 24 hours. ECDs along the roads are collecting sediment as designed with no immediate maintenance needs identified. Resources adjacent to or crossed by the roadways showed no impact.					
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.					

AFE	124300137	Date/Time	11/5/2018 5:30 PM	Report #	10461
Pictures					
<p>Date & Time: Mon, Nov 05, 2018, 10:14:55 EST Position: +037°23'35.71" / -008°40'55.67" Altitude: 3227ft Datum: WGS-84 Azimuth/Bearing: 381° S39W 49.3mils (True) Elevation Grade: -0.35% Horizon Grade: -0.01% Zoom: 1X Mystery Ridge Road 104427-03 ECD functional.</p> 		<p>Date & Time: Mon, Nov 05, 2018, 10:17:54 EST Position: +037°23'35.13" / -008°40'56.92" Altitude: 3123ft Datum: WGS-84 Azimuth/Bearing: 381° S39W 49.3mils (True) Elevation Grade: -0.35% Horizon Grade: -0.01% Zoom: 1X Mystery Ridge Road 104427-75 ECD functional.</p> 			
GPS Location	37.1329944162044, -80.3944734112177		GPS Location	37.1329944162044, -80.3944734112177	
Description	Correct coordinates on photo. Controls functional on Mystery Ridge Road.		Description	Correct coordinates on photo. Controls functional on Mystery Ridge Road.	
<p>Date & Time: Mon, Nov 05, 2018, 11:01:18 EST Position: +037°22'49.87" / -080°43'02.72" Altitude: 3059ft Datum: WGS-84 Azimuth/Bearing: 219° S39W 38.9mils (True) Elevation Grade: -0.43% Horizon Grade: -0.06% Zoom: 1X Pocahontas Road 175+05 ECD functional.</p> 		<p>Date & Time: Mon, Nov 05, 2018, 11:02:49 EST Position: +037°22'49.53" / -080°42'49.24" Altitude: 2944ft Datum: WGS-84 Azimuth/Bearing: 219° S39W 38.9mils (True) Elevation Grade: -0.43% Horizon Grade: -0.06% Zoom: 1X Pocahontas Road 154+66 ECD functional.</p> 			
GPS Location	37.133338199963, -80.3947651852671		GPS Location	37.1331359027299, -80.3945845552538	
Description	Correct coordinates on photo. Controls functional on Pocahontas Road.		Description	Correct coordinates on photo. Controls functional on Pocahontas Road.	
<p>Date & Time: Mon, Nov 05, 2018, 11:07:29 EST Position: +037°22'49.87" / -080°43'02.72" Altitude: 2811ft Datum: WGS-84 Azimuth/Bearing: 224° S46W 47.2mils (True) Elevation Grade: -0.04% Horizon Grade: -0.02% Zoom: 2X Pocahontas Road 134+50 ECD functional.</p> 		<p>Date & Time: Mon, Nov 05, 2018, 11:07:18 EST Position: +037°22'49.26" / -080°43'22.06" Altitude: 2421ft Datum: WGS-84 Azimuth/Bearing: 231° S41W 36.8mils (True) Elevation Grade: -0.24% Horizon Grade: -0.05% Zoom: 1X Pocahontas Road 99+00 ECD functional.</p> 			
GPS Location	37.1332065202642, -80.3946480900798		GPS Location	37.1331843501303, -80.3946164064858	
Description	Correct coordinates on photo. Controls functional on Pocahontas Road.		Description	Correct coordinates on photo. Controls functional on Pocahontas Road.	



Visual Site Inspection Report

Project Name		AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10519
Inspector	Jared Saunders			Date/Time	11/6/2018 4:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11600+00
State	VA	Inspection Area	Partial	Station End	11670+00
County	Montgomery	Ground	Muddy	Temperature (°F)	55.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	0.00
GPS Location	37.2060757186522, -80.3942313766178			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	Date Repaired
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Stone Inlet Protection	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
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

A/E	124300137	Date/Time	11/6/2018 4:44 PM	Report #	10519
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
VA SWPP inspection from MP 219.6 to MP 221. Since last inspection contractor has completed no work throughout the area. Area has been stabilized with hydro mulch/seed and straw/seed. Minor grass growth has occurred since last inspection was conducted. Inspection was conducted during rain event. Rain totals will be submitted the following 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.					






A/E	124300137	Date/Time	11/6/2018 4:44 PM	Report #	10519
Pictures					
					
GPS Location	37.2061649067826, -80.3943367046444	GPS Location	37.2060414432595, -80.3942545761254		
Description	See photo for GPS location and station number. Minor grass growth present.	Description	See photo for GPS location and station number water bar, su,p pit, and end treatment in place.		
					
GPS Location	37.2060414432595, -80.3942545761254	GPS Location	37.2060406056786, -80.3942586181777		
Description	See photo for GPS location and station number. Rock inlet in place for slope drain.	Description	See photo for GPS location and station number. 18 inch CFS in place.		
					
GPS Location	37.2060405933065, -80.394258677884	GPS Location	37.2059960632222, -80.3944055578274		
Description	See photo for GPS location and station number. ECDs and buffer zone in place at resource crossing.	Description	See photo for GPS location and station number. RCE in place Craig Creek Road crossing.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	10536	
Inspector	Clinton Banks				Date/Time	11/7/2018 4:39 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11552+77	
State	VA	Inspection Area	Full		Station End	11471+52	
County	Craig	Ground	Wet		Temperature (°F)	62.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.25	
GPS Location	37.3216239922096, -80.4356987961386				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	Date Repaired	
Rock Construction Entrance		Acceptable					
Compost Filter Sock		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Stone Inlet Protection		Acceptable					
EndTreatment		Acceptable					
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

A/E	124300137	Date/Time	11/7/2018 4:39 AM	Report #	10536
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted VA Weekly SWPP inspection from M.P. 218.5 To M.P. 217. Checked To made sure all ECD's installed are functioning properly. Since last inspection Contractor (Precision Pipeline) has Seeded & Mulch ROW from M.P. 218.0 Station 11524+16 To M.P. 216.5 Station 11436+00. Did not observed any Deficiencies while conducting inspection.					
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.					






A/E	124300137	Date/Time	11/7/2018 4:39 AM	Report #	10536
Pictures					
<p>Date & Time: Wed, Nov 07, 2018, 12:31:05 EST Position: +037° 19' 37.54" / -080° 25' 30.62" Altitude: 2217ft Datum: WGS-84 Azimuth/Bearing: 359° N01W 6382mils (True) Elevation Angle: +23.8° Horizon Angle: -00.4° Zoom: 1X EndTreatment at Station 11510+00</p> 		<p>Date & Time: Wed, Nov 07, 2018, 12:35:18 EST Position: +037° 19' 36.53" / -080° 25' 32.70" Altitude: 2245ft Datum: WGS-84 Azimuth/Bearing: 308° N52W 5476mils (True) Elevation Angle: +23.8° Horizon Angle: -04.1° Zoom: 1X Bridge at Station 11508+29</p> 			
GPS Location	37.3169948766356, -80.4453625437621		GPS Location	37.3187322356154, -80.4416419007633	
Description	EndTreatment at 11510+10		Description	Bridge at Station 11508+29	
<p>Date & Time: Wed, Nov 07, 2018, 12:37:05 EST Position: +037° 19' 36.70" / -080° 25' 32.46" Altitude: 2222ft Datum: WGS-84 Azimuth/Bearing: 336° N24W 5973mils (True) Elevation Angle: +21.8° Horizon Angle: -01.4° Zoom: 1X P-1 Silt Fence at Station 11508+29</p> 		<p>Date & Time: Wed, Nov 07, 2018, 11:17:28 EST Position: +037° 19' 15.90" / -080° 26' 10.25" Altitude: 2227ft Datum: WGS-84 Azimuth/Bearing: 319° N41W 5671mils (True) Elevation Angle: +16.0° Horizon Angle: -03.9° Zoom: 1X Bridge at Station 11468+87 Needs Cleaning</p> 			
GPS Location	37.3190011689787, -80.4410112463687		GPS Location	37.3210555315365, -80.4361498263482	
Description	P-1 Silt Fence at Station 11508+29		Description	Bridge at Station 11468+87 Needs Cleaning	
<p>Date & Time: Wed, Nov 07, 2018, 11:41:52 EST Position: +037° 19' 22.20" / -080° 26' 43.00" Altitude: 2289ft Datum: WGS-84 Azimuth/Bearing: 004° N04E 0071mils (True) Elevation Angle: +24.4° Horizon Angle: -04.9° Zoom: 1X EndTreatment at Station 11478+78</p> 		<p>Date & Time: Wed, Nov 07, 2018, 11:40:00 EST Position: +037° 19' 17.70" / -080° 26' 43.45" Altitude: 2320ft Datum: WGS-84 Azimuth/Bearing: 319° N41W 5671mils (True) Elevation Angle: +23.0° Horizon Angle: -01.0° Zoom: 1X New rock placed on Access Rd 258.01 Steel Acres Station 11474+52</p> 			
GPS Location	37.3228587303658, -80.4342813324932		GPS Location	37.3217420094063, -80.4358205851916	
Description	EndTreatment at Station 11478+78		Description	New rock placed on Access Rd 258.01 Station 11471+52	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10548
Inspector	Timothy Watson			Date/Time	11/7/2018 7:35 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10502+00
State	VA	Inspection Area	Partial	Station End	10873+50
County	Giles	Ground	Wet	Temperature (°F)	62.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
GPS Location	37.3202315371855, -80.6560121676057			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	Date Repaired
Rock Construction Entrance	Problem Area	Big Stoney 10674+05 gravel , geo		24 Hours	
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar Outlet Protection	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
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

AFE	124300137	Date/Time	11/7/2018 7:35 AM	Report #	10548
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Spread 8 Attended am inspection and environmental meeting, 10510+78 to 10501+10 Checked Access 234 ok in area and above their 10502+00 were crew added end treatments.Mp 197.8 Access 235,236,237 no issues, mp 201 at 237 cows knock down safety fence again Access 240 No issues. 10695+05 Big Stoney Creek Rd Mp 202 (RCE rough missing gravel, mats twisted geo pulled up.) Added to punch list. 10692+00 Mp 202.4 Access 241 off Buffalo Anklets Rd , no issues rain gauge .20" 10696+42 Buffalo Anklets Rd. S G 32 good Mp 202.5 area stabilized and not washing on stream bank super silt fence. 10710+00 to 10736+50 off Buffalo Anklets Rd access 241.01 no issues wet land W Z11 MP203.1 no Issues. Access 241.04 10602+18 Access 238 Norcross Rd to Yard 29 to Big Stoney Creek Rd, no issues Checked yard 29, no issues. 10856+70 Kow Camp Rd 2 stream S A33 & 34 no Issues. Checked ditch end treatments along lower side of Row from Kow Camp Rd 2 to Kow Camp Rd 1 stream S A32 no Issues mp 205.9 checked outlet treatments, check drive way crossing, 10874+69 ,no issues with driveway crossing ROW.</p>					
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.					

AFE	124300137	Date/Time	11/7/2018 7:35 AM	Report #	10548
Pictures					
					
GPS Location	37.3493276490246, -80.6524636969721	GPS Location	37.3493448319261, -80.6526491046703		
Description	Buffalo Anklets 0.20" rain gauge	Description	Big Stoney Creek Rd RCE missing Stone,geo pulled up, mats twisted.10675+05		
					
GPS Location	37.3296087037716, -80.59020836972	GPS Location	37.3311729496693, -80.5829178728914		
Description	Access 234 0.20" in rain gauge	Description	Drive between Kow Camp Rd 1 & 2 no Issues 10874+69		
					
GPS Location	37.3359802225952, -80.5974080041802	GPS Location	37.3357876064604, -80.5988326762622		
Description	10877+00 off Kow Camp Rd 1 sumps hold some silt and water	Description	10875+00 off Kow Camp Rd 1 no issues		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10553
Inspector	Timothy Watson			Date/Time	11/7/2018 8:52 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10602+18
State	VA	Inspection Area	Partial	Station End	10602+18
County	Giles	Ground	Wet	Temperature (°F)	55.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
GPS Location	37.3673329389808, -80.6764069843803			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	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			

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

A/E	124300137	Date/Time	11/7/2018 8:52 AM	Report #	10553
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Yard 29 off Big Stony Creek Rd. Off access 238 station 10602+18 Mp 205.6 Checked perimeter of yard no issues. Checked 18" triple sock acceptable in area. Rock in yard acceptable. Observed Arnold's seeding using yard all equipment and material stored acceptable. Communicated reminder to store gas cans in approved containment . Observed pipe and hay bales stocked piled. No Issues					
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.					



A/E	124300137	Date/Time	11/7/2018 8:52 AM	Report #	10553
Pictures					
GPS Location	37.3668314516892, -80.6758535654104		GPS Location	37.3668314516892, -80.6758535654104	
Description	Yard 29 no issues on this end		Description	Yard 29 looking out drive	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10569
Inspector	Timothy Watson			Date/Time	11/7/2018 1:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10873+50
State	VA	Inspection Area	Partial	Station End	10929+50
County	Giles	Ground	Wet	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
GPS Location	37.3315194575464, -80.5824188981956			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	Date Repaired	
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Sediment Filter Log	Acceptable				
Waterbar Outlet Protection	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
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

A/E	124300137	Date/Time	11/7/2018 1:18 PM	Report #	10569
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Spread 9 Checked Kow Camp Rd 1 and Doe Creek Rd area 10873+00 to 10929+00 Mp 206.9 sumps and end treatments good, Silt fence and super silt fence no issues At RCE erosion issue with bank on left side, new control fiber added 11-3-18,10883+80 10929+50 Dow Creek Rd no issues checked super silt fence in ATWS ok. Checked stream S Y3 bridge near Doe Creek checked problem area at 10926+15 no Issues, Checked area between 10926+50 were land owner removed waddles added no issue still in place. Checked end treatments no issues some sumps holding water but not full of sediment. Observed crews spreading seed and mulch on slope 10919+00 to 10921+00 with Randy's crew and Patty's crew from 10921+00 to 10924+00					
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.					



A/E	124300137	Date/Time	11/7/2018 1:18 PM	Report #	10569
Pictures					
<p>Date & Time: Wed, Nov 07, 2018, 11:34:01 EST Position: +037.334912 / -080.595478 Altitude: 2251ft Datum: WGS-84 Azimuth: 104.31849mils Elevation Angle: +25.7 Horizon Angle: +42.0 Zoom: 1X Kow Camp Rd</p> 		<p>Date & Time: Wed, Nov 07, 2018, 09:16:31 EST Position: +037.335063 / -080.596666 Altitude: 2131ft Datum: WGS-84 Azimuth: 104.31849mils Elevation Angle: +25.7 Horizon Angle: +42.0 Zoom: 2X Kow Camp Rd</p> 			
GPS Location	37.331565977109, -80.5822727178043	GPS Location	37.331538072456, -80.5823563392783		
Description	Replaced Karst sign 10887+00	Description	Kow Camp Rd 1 rain gauge 0.		
<p>Date & Time: Wed, Nov 07, 2018, 10:33:03 EST Position: +037.334768 / -080.595821 Altitude: 2250ft Datum: WGS-84 Azimuth: 89.01600mils Elevation Angle: +28.0 Horizon Angle: +39.6 Zoom: 1X Kow Camp Rd 1</p> 		<p>Date & Time: Wed, Nov 07, 2018, 14:07:50 EST Position: +037.333091 / -080.584640 Altitude: 2242ft Datum: WGS-84 Azimuth: Bearing: 121.539E (215.1mils/True) Elevation Angle: +21.2 Horizon Angle: +04.3 Zoom: 1X Doe Creek to Kow Camp</p> 			
GPS Location	37.3314885283237, -80.5823874660587	GPS Location	37.3315782146876, -80.582496766076		
Description	End treatment checked off Kow Camp 1 10890+10	Description	Patty's crew 10922+00 working toward Doe Creek Rd.		
<p>Date & Time: Wed, Nov 07, 2018, 14:11:20 EST Position: +037.312558 / -080.620289 Altitude: 2262ft Datum: WGS-84 Azimuth: Bearing: 234.556W (12.56mils/True) Elevation Angle: +14.2 Horizon Angle: +05.0 Zoom: 1X Doe Creek to Kow Camp</p> 		<p>Date & Time: Wed, Nov 07, 2018, 14:09:31 EST Position: +037.333009 / -080.584661 Altitude: 2262ft Datum: WGS-84 Azimuth: Bearing: 000.000E (000.0mils/True) Elevation Angle: +15.3 Horizon Angle: +05.6 Zoom: 4X Doe Creek to Kow Camp</p> 			
GPS Location	37.3176297053531, -80.6240353798162	GPS Location	37.3313317029153, -80.5829410069441		
Description	Sump checked 10921+00 off Doe Creek Rd	Description	Randy's crew working down hill from 10919+00 to 10922+00 off Doe Creek Rd		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10576
Inspector	Rob Robertson			Date/Time	11/7/2018 3:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11553+66
State	VA	Inspection Area	Partial	Station End	11596+94
County	Montgomery	Ground	Damp	Temperature (°F)	62.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.25
GPS Location	37.13453443, -80.39468465			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	Date Repaired	
Erosion Control Blanket	Acceptable				
Compost Filter Sock	Acceptable				
Hydraulically Applied Blanket	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	Acceptable				
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

A/E	124300137	Date/Time	11/7/2018 3:36 PM	Report #	10576
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Conducted a routine scheduled VADEQ SWPPP inspection today north side of Craig Creek Road on area known as Sinking Creek Mountain. The location received approximately 0.25" of rainfall in the past 24 hours. There was no impact to resources S-PP20, S-PP21, S-PP22 or W-CD46 noted during the inspection. Environmental controls on the perimeter and interior of LOD were found in place, functioning properly with no maintenance needs identified. Groundwater surfacing on the ROW is being controlled carried across the surface and released beyond LOD clear. Germination of seed is obvious with ample quantities of young sprouts visible to stabilize the surface. There is concern that growth will be retarded and some vegetation may be killed if forecasted hard freeze occurs this weekend. There was no evidence of rilling or sediment migration located.</p>					
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.					

A/E	124300137	Date/Time	11/7/2018 3:36 PM	Report #	10576
Pictures					
<p>Date & Time: Wed, Nov 07, 2018, 11:52:01 EST Position: +037 18 50 61 / -080 24 30 20 Altitude: 2047ft Datum: WGS-84 Azimuth/Heading: 042 N42E 071mils (True) Elevation Grade: -003% Horizon Grade: -003% Zoom: 1X S-PP20 crossing stable</p> 		<p>Date & Time: Wed, Nov 07, 2018, 12:00:04 EST Position: +037 18 50 61 / -080 24 30 40 Altitude: 2047ft Datum: WGS-84 Azimuth/Heading: 040 N40E 071mils (True) Elevation Grade: -006% Horizon Grade: -002% Zoom: 1X S-PP21 groundwater off LOD controlled</p> 			
GPS Location	37.1329856152061, -80.394569384009		GPS Location	37.1329856152061, -80.394569384009	
Description	Correct coordinates on photo. S-PP20 is stable with no impact.		Description	Correct coordinates on photo. Controls at the S-PP21 crossing functional.	
<p>Date & Time: Wed, Nov 07, 2018, 12:37:49 EST Position: +037 18 50 51 / -080 24 45 58 Altitude: 2046ft Datum: WGS-84 Azimuth/Heading: 022 N22E 062mils (True) Elevation Grade: -002% Horizon Grade: -003% Zoom: 1X Sinking Creek Mountain, S-PP22 flow unobstructed at 11588-22</p> 		<p>Date & Time: Wed, Nov 07, 2018, 12:40:05 EST Position: +037 18 50 51 / -080 24 46 10 Altitude: 2046ft Datum: WGS-84 Azimuth/Heading: 022 N22E 062mils (True) Elevation Grade: -002% Horizon Grade: -003% Zoom: 1X Sinking Creek Mountain, 11589-25 ECDs at Wetland functional</p> 			
GPS Location	37.1330749662939, -80.3944113851342		GPS Location	37.1330749662939, -80.3944113851342	
Description	Correct coordinates on photo. S-PP22 runoff clean. Controls functional.		Description	Correct coordinates on photo. Controls functional at adjacent wetland W-CD46.	
<p>Date & Time: Wed, Nov 07, 2018, 12:03:14 EST Position: +037 19 4 47 / -080 24 34 15 Altitude: 2154ft Datum: WGS-84 Azimuth/Heading: 185 S185W 545mils (True) Elevation Grade: -003% Horizon Grade: -003% Zoom: 1X Sinking Creek Mountain, ECDs location at perimeter of ROW</p> 		<p>Date & Time: Wed, Nov 07, 2018, 12:57:42 EST Position: +037 19 4 47 / -080 24 37 83 Altitude: 2152ft Datum: WGS-84 Azimuth/Heading: 185 S185E 185mils (True) Elevation Grade: -003% Horizon Grade: -003% Zoom: 1X Sinking Creek Mountain, ROW stable near 11576-50</p> 			
GPS Location	37.1330749662939, -80.3944113851342		GPS Location	37.1330749662939, -80.3944113851342	
Description	Correct coordinates on photo. Perimeter controls in place. No evidence of sediment migration beyond LOD.		Description	Correct coordinates on photo. Interior controls in place. No maintenance needs identified.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10577
Inspector	Trey Ingram			Date/Time	11/7/2018 3:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11766+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Montgomery	Ground	Damp	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
GPS Location	37.2876515938316, -80.3357681539658			Rain Accumulation Time (days)	0.00
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	Date Repaired	
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	Communication	Precision notified via punch list			
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






A/E	124300137	Date/Time	11/7/2018 3:43 PM	Report #	10577
Pictures					
 <p>Date & Time: Wed Nov 07 2018 10:26:47 EST Position: +037 289706 / -080 349136 Altitude: 2347ft Datum: WGS-84 Azimuth/Bearing: 234 S54W 4160mils (True) Elevation Angle: -31.3 Horizon Angle: -12.8 Zoom: 1X 11843+00</p>		 <p>Date & Time: Wed Nov 07 2018 10:34:21 EST Position: +037 289346 / -080 348751 Altitude: 2167ft Datum: WGS-84 Azimuth/Bearing: 185W 3420mils (True) Elevation Angle: -07.4 Horizon Angle: -01.9 Zoom: 1X 11841+00</p>			
GPS Location	37.2875730973084, -80.3357205447557		GPS Location	37.2875730973084, -80.3357205447557	
Description	Sump has no end treatment st11843+00		Description	11841+00 sub soil up against topsoil	
 <p>Date & Time: Wed Nov 07 2018 11:00:42 EST Position: +037 295480 / -080 360559 Altitude: 2159ft Datum: WGS-84 Azimuth/Bearing: 113 S67E 2009mils (True) Elevation Angle: -13.8 Horizon Angle: -07.6 Zoom: 1X 11830+00</p>		 <p>Date & Time: Wed Nov 07 2018 11:16:53 EST Position: +037 294038 / -080 361014 Altitude: 2124ft Datum: WGS-84 Azimuth/Bearing: 188 S08W 3362mils (True) Elevation Angle: -15.8 Horizon Angle: -01.5 Zoom: 1X 11790+00</p>			
GPS Location	37.2875408269812, -80.3357214667651		GPS Location	37.2875408269812, -80.3357214667651	
Description	Track hoe separating rock 11830+00		Description	11790+00 RCE getting refreshed	
 <p>Date & Time: Wed Nov 07 2018 13:45:30 EST Position: +037 211389 / -080 356329 Altitude: 2481ft Datum: WGS-84 Azimuth/Bearing: 159 S21E 2827mils (True) Elevation Angle: -19.3 Horizon Angle: +00.4 Zoom: 1X 11940+00</p>		 <p>Date & Time: Wed Nov 07 2018 11:39:12 EST Position: +037 246429 / -080 363769 Altitude: 2131ft Datum: WGS-84 Azimuth/Bearing: 256 S08W 4451mils (True) Elevation Angle: -02.2 Horizon Angle: +00.2 Zoom: 1X 11777+00</p>			
GPS Location	37.2875408269812, -80.3357214667651		GPS Location	37.2875408269812, -80.3357214667651	
Description	Final restoration growth 11940+00		Description	11777+00 restoring grade	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10579
Inspector	Jared Saunders			Date/Time	11/7/2018 3:58 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+88
State	VA	Inspection Area	Partial	Station End	11767+00
County	Montgomery	Ground	Wet	Temperature (°F)	66.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
GPS Location	37.2684483428364, -80.4065642100107			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	Date Repaired	
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Stone Inlet Protection	Communication	See comments	24 Hours		
Waterbar	Acceptable				
Waterbar Outlet Protection	Acceptable				
Sump Pit	Acceptable				
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

A/E	124300137	Date/Time	11/7/2018 3:58 PM	Report #	10579
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
VA SWPP inspection from MP 213.2 to MP 217.2 and from MP 221 to 222.9. From MP 213.2 to MP 217.2 Precision Pipeline has conducted work on ECD maintenance and ECD upgrades. Area has been stabilized using straw mulch and seed. Deficiencies identified in the area are; geotextile fabric repairs needed at station number 11451+28 at stream S-OO13 and at station number 11435+00 at clean water drainage feature. From MP 221 to MP 222.9 Precision Pipeline has conducted work on trenching, coating of pipe, welding of pipe, lowering in, ECD maintenance, and ECD upgrades. Item needing repaired in the section is at station number 11711+00 refresh rock inlet at slope drain.					
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.					

A/E	124300137	Date/Time	11/7/2018 3:58 PM	Report #	10579
Pictures					
<p>Date & Time: Wed Nov 7 09:07:43 EST 2018 Position: +037.292255° / -080.365854° Altitude: 2105ft Datum: WGS-84 Azimuth/Bearing: 237° S57W 4213mils (True) Elevation Angle: -24.5° Horizon Angle: +04.0° Zoom: 1X 11670+00</p> 		<p>Date & Time: Wed Nov 7 09:46:56 EST 2018 Position: +037.292522° / -080.368290° Altitude: 2423ft Datum: WGS-84 Azimuth/Bearing: 184° S04W 3271mils (True) Elevation Angle: +16.3° Horizon Angle: -05.1° Zoom: 1X 11710+00</p> 			
GPS Location	37.2061721517968, -80.394342303284	GPS Location	37.2059318798271, -80.3942354349445		
Description	See photo for GPS location and station number. Sump pit, water bar, and end treatment in place.	Description	See photo for GPS location and station number. Rock inlet needs refreshed.		
<p>Date & Time: Wed Nov 7 10:41:07 EST 2018 Position: +037.292862° / -080.363131° Altitude: 2449ft Datum: WGS-84 Azimuth/Bearing: 099° S81E 1760mils (True) Elevation Angle: -14.7° Horizon Angle: -01.7° Zoom: 1X 11760+00</p> 		<p>Date & Time: Wed Nov 7 10:41:07 EST 2018 Position: +037.292862° / -080.363131° Altitude: 2449ft Datum: WGS-84 Azimuth/Bearing: 291° N69W 5173mils (True) Elevation Angle: -00.4° Horizon Angle: -02.6° Zoom: 1X 11768+00</p> 			
GPS Location	37.2059317363171, -80.3942353713243	GPS Location	37.2059306451038, -80.3942385947107		
Description	See photo for GPS location and station number. ECD in place at stream crossing.	Description	See photo for GPS location and station number. Rain gauge reading .2 inches of rain fall.		
<p>Date & Time: Wed Nov 7 12:09:44 EST 2018 Position: +037.294911° / -080.306446° Altitude: 2090ft Datum: WGS-84 Azimuth/Bearing: 004° N04E 0107mils (True) Elevation Angle: -08.0° Horizon Angle: -00.1° Zoom: 1X 11353+80</p> 		<p>Date & Time: Wed Nov 7 13:22:03 EST 2018 Position: +037.302063° / -080.434224° Altitude: 2229ft Datum: WGS-84 Azimuth/Bearing: 331° N29W 5684mils (True) Elevation Angle: -14.3° Horizon Angle: -02.1° Zoom: 1X 11625+00</p> 			
GPS Location	37.2059307368437, -80.3942387399824	GPS Location	37.2059306713064, -80.3942387424778		
Description	See photo for GPS location and station number. RCE at old furnace road crossing.	Description	See photo for GPS location and station number. Priority one silt fence, reinforced silt fence, and triple stack 18 inch CFS in place.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	10704
Inspector	Rob Robertson			Date/Time	11/9/2018 5:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Full	Station End	10459+03
County	Giles	Ground	Wet	Temperature (°F)	47.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.13453443, -80.39468465			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	Date Repaired
Silt Fence (Filter Fabric Fence)				
Vegetative Stabilization (Temporary)				
Waterbar				
Waterbar Outlet Protection				

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

A/E	124300137	Date/Time	11/9/2018 5:29 PM	Report #	10704
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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted a routine scheduled VADEQ SWPPP inspection on access roads Mystery Ridge and Pocahontas. A light rain began to fall during the inspection but not enough to witness any runoff. Inspection of the roadways showed no evidence of sediment migration beyond approved project limits or impact to any resources. The ECDs appear to be functional and no maintenance needs were identified. Pocahontas Road needs to be graded, crown installed and stone add d where none currently exist.					
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.					

AFE	124300137	Date/Time	11/9/2018 5:29 PM	Report #	10704
Pictures					
<p>Date & Time: Fri Nov 09, 2018, 09:44:51 EST Position: +037 22 46 25 / -080 43 12.91 Altitude: 1771ft Datum: WGS-84 Azimuth/Bearing: 201° S21W 3573mils (True) Elevation Grade: -014% Horizon Grade: +001% Zoom: 1X Mystery Ridge Road 10408+38. ECD functional</p> 		<p>Date & Time: Fri Nov 09, 2018, 09:51:25 EST Position: +037 23 28 09 / -080 40 45 42 Altitude: 3258ft Datum: WGS-84 Azimuth/Bearing: 183° S03W 3253mils (True) Elevation Grade: -044% Horizon Grade: +007% Zoom: 1X Mystery Ridge Road 10440+05. ECD functional</p> 			
GPS Location	37.1331132715914, -80.3943403904144	GPS Location	37.1331132715914, -80.3943403904144		
Description	Correct coordinates on photo. Mystery Ridge Road found stable with no immediate concerns.	Description	Correct coordinates on photo. Mystery Ridge Road found stable with no immediate concerns.		
<p>Date & Time: Fri Nov 09, 2018, 09:43:00 EST Position: +037 22 36 07 / -080 43 46.11 Altitude: 3277ft Datum: WGS-84 Azimuth/Bearing: 183° S03W 4208mils (True) Elevation Grade: -025% Horizon Grade: +001% Zoom: 1X Mystery Ridge Road 10442+03. ECD functional</p> 		<p>Date & Time: Fri Nov 09, 2018, 10:00:00 EST Position: +037 23 28 90 / -080 41 36.13 Altitude: 2917ft Datum: WGS-84 Azimuth/Bearing: 083° N83E 1476mils (True) Elevation Grade: -025% Horizon Grade: +004% Zoom: 1X Pocahontas Road 256+65. ECD functional</p> 			
GPS Location	37.1332126390535, -80.394838778377	GPS Location	37.1332126390535, -80.394838778377		
Description	Correct coordinates on photo. Mystery Ridge Road found stable with no immediate concerns.	Description	Correct coordinates on photo. Pocahontas Road is currently stable with no environmental concerns apparent.		
<p>Date & Time: Fri Nov 09, 2018, 11:05:23 EST Position: +037 22 49 91 / -080 43 1.87 Altitude: 2871ft Datum: WGS-84 Azimuth/Bearing: 237° S57W 4213mils (True) Elevation Grade: -026% Horizon Grade: +006% Zoom: 1X Pocahontas Road 139+54. ECD functional</p> 		<p>Date & Time: Fri Nov 09, 2018, 11:08:47 EST Position: +037 22 49 48 / -080 43 8.21 Altitude: 3611ft Datum: WGS-84 Azimuth/Bearing: 145° S01E 2649mils (True) Elevation Grade: -013% Horizon Grade: +002% Zoom: 1X Pocahontas Road 134+50. ECD functional</p> 			
GPS Location	37.1331905108291, -80.3947845474634	GPS Location	37.1331579052258, -80.3947423026714		
Description	Correct coordinates on photo. Pocahontas Road is currently stable with no environmental concerns apparent.	Description	Correct coordinates on photo. Pocahontas Road is currently stable with no environmental concerns apparent.		