



# 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>	9462	
<b>Inspector</b>	Clinton Banks				<b>Date/Time</b>	10/16/2018 4:58 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	+28	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	+28	
<b>County</b>	Giles	<b>Ground</b>	Wet		<b>Temperature (°F)</b>	55.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.3359918734406, -80.8084184770294			<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		Acceptable					
Rock Construction Entrance		Acceptable					
Safety Fence		Acceptable					
<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?							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

<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 4:58 AM	<b>Report #</b>	9462
<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 Weekly VA SWPP at LY 28.  All inspected ECDs are acceptable and in good working condition.					
<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>	10/16/2018 4:58 AM	<b>Report #</b>	9462
<b>Pictures</b>					
 <p>Date &amp; Time: Tue, Oct 16, 2018, 07:58:03 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 351° N080° 8258mils (True) Elevation Angle: +18.2° Horizon Angle: -00.4° Zoom: 1X Compost Filter Sock at LY 28</p>		 <p>Date &amp; Time: Tue, Oct 16, 2018, 08:01:28 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 330° N28W 8921mils (True) Elevation Angle: +23.4° Horizon Angle: -00.4° Zoom: 1X Dumpster at LY 28</p>		<b>GPS Location</b> 37.3360143788507, -80.8084027190514	
<b>Description</b>		<b>Description</b>		Compost Filter Sock at LY 28	
 <p>Date &amp; Time: Tue, Oct 16, 2018, 08:08:37 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 313° N47W 5564mils (True) Elevation Angle: +21.3° Horizon Angle: +02.2° Zoom: 1X Entrance into LY 28</p>		<p>Insert image here</p>		<b>GPS Location</b> 37.3365188017835, -80.8083635755636	
<b>Description</b>		<b>Description</b>		Entrance into LY 28	
<p>Insert image here</p>		<p>Insert image here</p>		<b>GPS Location</b> 37.3351408200491, -80.8011151226085	
<b>Description</b>		<b>Description</b>		Entrance into LY 28	
<p>Insert image here</p>		<p>Insert image here</p>		<b>GPS Location</b>	
<b>Description</b>		<b>Description</b>		<b>GPS Location</b>	






# 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>	9463	
<b>Inspector</b>	Clinton Banks				<b>Date/Time</b>	10/16/2018 5:00 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	+26	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	+26	
<b>County</b>	Giles	<b>Ground</b>	Wet		<b>Temperature (°F)</b>	54.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.3185037825476, -80.6590260833458				<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					
Safety Fence		Acceptable					
Fuel Containment		Acceptable					
Housekeeping		Communication	See Comments		24 Hours		
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



<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 5:00 AM	<b>Report #</b>	9463
<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 Weekly VA SWPPP at LY 26. Observed Trash off LOD in Lower Parking Lot on the West Side. also on East Side of Parking Lot off LOD. See pictures.  All inspected ECDs are acceptable.					
<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>	10/16/2018 5:00 AM	<b>Report #</b>	9463
<b>Pictures</b>					
 <p>Date &amp; Time: Tue, Oct 16, 2018 08:31:47 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 315° N/AW 5418mils (True) Elevation Angle: +11.7° Horizon Angle: +03.7° Zoom: 1X Trash off of LOD LY 26 Lower Park Lot</p>		 <p>Date &amp; Time: Tue, Oct 16, 2018 08:14:16 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 329° N/AW 0042mils (True) Elevation Angle: +03.9° Horizon Angle: +00.3° Zoom: 1X Fuel Containment at LY 26</p>			
<b>GPS Location</b>	37.3176746489828, -80.6593133882439	<b>GPS Location</b>	37.3192018945227, -80.657797931813		
<b>Description</b>	Trash off of LOD LY 26 Lower Parking Lot on West Side	<b>Description</b>	Fuel Containment at LY 26		
 <p>Date &amp; Time: Tue, Oct 16, 2018 15:50:29 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 037° N37E 0458mils (True) Elevation Angle: +17.5° Horizon Angle: +02.9° Zoom: 1X LY 26 East side Lower parking lot</p>		<p>Insert image here</p>			
<b>GPS Location</b>	37.3207677973588, -80.6415251446305	<b>GPS Location</b>			
<b>Description</b>	LY 26 East Side Lower Parking Lot	<b>Description</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Description</b>		<b>Description</b>			



# 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>	9464
<b>Inspector</b>	Clinton Banks			<b>Date/Time</b>	10/16/2018 5:02 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11552+77
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11436+00
<b>County</b>	Craig	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	56.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2949206572703, -80.4949017819284			<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		Communication	See Comments	24 Hours	
Slop Drain Pipe		Communication	See Comments	24 Hours	
Rock Construction Entrance		Acceptable			
Karst		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Silt Fence (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

<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 5:02 AM	<b>Report #</b>	9464
<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.)					
EndTreatment at Station 11510+00 need full EndTreatment not one short piece. Station 11495+00 EndTreatment in half pieces should be full lengths. Station 11494+30 End of Slop Drain Pipe full of Sediment, also Slop Drain Pipe at Station 11493+50. Rock Entrance at Stevers Gap Trail Station 11489+70 is Acceptable. Karst Area at Station 11479+65 is Acceptable. Checked Super Silt Fence from Station 11479+22 To 11472+25 is Acceptable. P-1 Silt Fence from Station 11462+02 To 11452+98 is Acceptable. Went from Station 11552+77 M.P.218.5 To 11436+00 M.P. 216.5					
<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.					



A/E	124300137	Date/Time	10/16/2018 5:02 AM	Report #	9464
Pictures					
<div><div><div>Date &amp; Time: Tue, Oct 16, 2018, 12:44:29 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 355° N05W 6311mils (True) Elevation Angle: +20.4° Horizon Angle: -01.8° Zoom: 1X EndTreatment at Station 11510+00</div><div></div></div></div>		<div><div><div>Date &amp; Time: Tue, Oct 16, 2018, 13:30:03 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 315° N45W 5600mils (True) Elevation Angle: +17.3° Horizon Angle: -01.9° Zoom: 1X EndTreatment in Half Sock. Need to be full length Sock Station 11495+00</div><div></div></div></div>			
GPS Location	37.3295860458513, -80.4185041599725		GPS Location	37.3316012020831, -80.4368705409963	
Description	EndTreatment need more Sock at Station 11510+00		Description	Station 11495+00 Half Sock, Need to be full Sock	
<div><div><div>Date &amp; Time: Tue, Oct 16, 2018, 13:52:20 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 003° N03E 0093mils (True) Elevation Angle: +15.3° Horizon Angle: -01.8° Zoom: 1X Sediment in end of Slop Drain Pipe Station 11494+30</div><div></div></div></div>		<div><div><div>Date &amp; Time: Tue, Oct 16, 2018, 14:31:55 EDT Position: +000.000000° / +000.000000° Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: 338° N22W 6009mils (True) Elevation Angle: +15.0° Horizon Angle: -01.4° Zoom: 1X Karst Area at Station 11479+65</div><div></div></div></div>			
GPS Location	37.3251773743307, -80.4296861217175		GPS Location	37.3313591293225, -80.4374542234459	
Description	Sediment in end of Slop Drain Pipe at Station 11494+30		Description	Karst Area at Station 11479+65	
Insert image here		Insert image here			
GPS Location			GPS Location		
Description			Description		











# 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>	9466
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	10/16/2018 6:32 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12237+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10931+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.20
<b>GPS Location</b>	37.3012266727512, -80.5013210513447			<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	Problem Area	Remove tree, make repairs as need	48 Hours		
Silt Fence (Filter Fabric Fence)	Acceptable	Removed tree & repaired P1			
Sump Pit	Acceptable	None		10/15/2018	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	Repaired undermined SSF		10/16/2018	
Vegetative Stabilization (Temporary)	Problem Area	Reseed where growth is poor	48 Hours		
Waterbar	Problem Area	Remove logs from flow line	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?					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

<b>AFE</b>	124300137	<b>Date/Time</b>	10/16/2018 6:32 AM	<b>Report #</b>	9466
<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>					
Sta#11183+00- sump pit has been cleaned. Sta#11201+00- sump has been cleaned. Sta#11191+00- undermined SSF repaired. Sta#11050+50- triple stack end treatment repaired. Sta#10995+50- removed tree and repaired P1.					
<b>Comments</b> (Reference above questions as appropriate.)					
Inspection area: Sta#11237+00 to 10931+00- MP 212.7 to 206.7 Winding Way rain gauge reading- 0.20". AR-244- no reading, cows knocked gauge over, I moved gauge to a wooden fence post. Sta#11044+00- Hickory tree fee across CFS perimeter control onto row. Sta#11033-00 to 11043+00, earth guard is visible but no sign of germination. Sta#11033+00 to 11024+00, there are weeds & some volunteer grasses, Sta#11024+00 to 11012+00, contractor has reseeded & mulched. Access roads 243.01 & 243.02 have been cleared & road bed cut, rock has not been installation has not been completed, access has been seeded & mulched. Sta#10995+50- tree fell on P1 perimeter control, cut up tree & replace damaged P1. Sta#11012+00 to 10995+00- row growth good in this area. Sta#10995+00 to 10986+00- row growth is very sparse. Sta#10967+00 & 10965+00- logs placed in water bar flow line need to be removed. Sta#11191+00- SSF undermined, contractor showed up while I was there & made repairs. Streams in my inspection area are S-IJ 17, S-IJ 18, S-RR 5, E-24, E-25, bridge decks are clean, controls are in place, sediment has not impacted streams during recent rain events.					
<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.					



A/E	124300137	Date/Time	10/16/2018 6:32 AM	Report #	9466
Pictures					
<p>Date &amp; Time: Tue, Oct 16, 2018 06:38:01 EDT Position: +037.301217 / -080.501337 Altitude: 2124ft Datum: WGS-84 Azimuth/Bearing: 164.534E 1849mils (True) Elevation Angle: +0.1 Horizon Angle: +0.1 Zoom: 1X Winding Way rain gauge reading- 0.20"</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018 06:39:55 EDT Position: +037.318839500104 / -80.549823269323 Altitude: 2124ft Datum: WGS-84 Azimuth/Bearing: 170.534E 1849mils (True) Elevation Angle: +0.1 Horizon Angle: +0.1 Zoom: 2X Sta#11044+00- hickory tree fell across CFS perimeter control onto row.</p> 			
GPS Location	37.3013249924754, -80.5012544152145	GPS Location	37.3188339500104, -80.549823269323		
Description	Winding Way rain gauge reading- 0.20"	Description	Sta#11044+00- hickory tree fell across 18" CFS perimeter control onto row.		
<p>Date &amp; Time: Tue, Oct 16, 2018 10:20:01 EDT Position: +037.3212451 / -080.5508701 Altitude: 2365ft Datum: WGS-84 Azimuth/Bearing: 178.502E 3164mils (True) Elevation Angle: -12.5 Horizon Angle: +00.7 Zoom: 2X Sta#11043+00 to 11033+00- earth guard visible on the ground, no sign of germination.</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018 11:23:58 EDT Position: +037.3247162439277 / -80.5621278193598 Altitude: 2626ft Datum: WGS-84 Azimuth/Bearing: 170.75E 1333mils (True) Elevation Angle: +0.1 Horizon Angle: +0.1 Zoom: 2X Sta#10995+50- tree fell on P1 perimeter control, cut up tree &amp; replace damaged P1</p> 			
GPS Location	37.3212118959402, -80.5507939775293	GPS Location	37.3247162439277, -80.5621278193598		
Description	Sta#11043+00 to 11033+00- little to no growth.	Description	Sta#10995+50- tree fell on P1 perimeter control.		
<p>Date &amp; Time: Tue, Oct 16, 2018 11:54:55 EDT Position: +037.3272701 / -080.571106 Altitude: 2357ft Datum: WGS-84 Azimuth/Bearing: 325.735W 5776mils (True) Elevation Angle: +0.1 Horizon Angle: +0.1 Zoom: 1X Sta#10967+00 &amp; 10965+00- logs placed in water bar flow line, need to be removed.</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018 13:21:07 EDT Position: +037.3063019151216 / -80.51008265473 Altitude: 1896ft Datum: WGS-84 Azimuth/Bearing: 152.72E 4890mils (True) Elevation Angle: +0.1 Horizon Angle: +0.1 Zoom: 2X Sta#11191+00- SSF undermined, repaired this afternoon</p> 			
GPS Location	37.327270042186, -80.5711055920278	GPS Location	37.3063019151216, -80.51008265473		
Description	Sta#10967+00 & 10965+00- logs placed in water bar flow line, need to be removed.	Description	Sta#11191+00- SSF undermined, repaired this afternoon		





# 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>	9471
<b>Inspector</b>	Timothy Watson			<b>Date/Time</b>	10/16/2018 7:44 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10501+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10886+00
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
<b>GPS Location</b>	37.3202376154657, -80.6560155300638			<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>
Rock Construction Entrance	Acceptable				
Housekeeping	Acceptable				
Waterbar Outlet Protection	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Silt Fence (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



<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 7:44 AM	<b>Report #</b>	9471
<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.)					
Attended am inspection and environmental meeting, 10510+78 to 10501+10 Checked Access 234 ok in area, 10692+42 Mp 202.4 Access 241 off Buffalo Anklets Rd , no issues 10696+42 Buffalo Anklets Rd. S G 32 good Mp 202.5 area stabilized and not washing on stream bank needs replaced. 10710+00 to 10736+50 off Buffalo Anklets Rd access 241.01 no issues wet land W Z11 MP203.1 no Issues. 10856+70 Kow Camp Rd 2 stream S A33 & 34 no Issues. 10883+08 Kow Camp Rd 1 stream S A32 no Issues mp 205.9 checked outlet treatments, no issues Norcross Rd to Big Stoney Creek no Issues. Matt's and rail cars next to Norcross Rd ,crew was loading mats out, checked area be disturbed rutted. Checked yard 29, no 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>	10/16/2018 7:44 AM	<b>Report #</b>	9471
<b>Pictures</b>					
		 <p>Date &amp; Time: Tue, Oct 16, 2018 08:35:24 EDT Position: +037.375743° / -080.679556° Altitude: 2011ft Datum: WGS-84 Azimuth/Bearing: 220° S40W 3911mils (True) Elevation Angle: -12.8° Horizon Angle: +04.8° Zoom: 2X Access 234</p>			
<b>GPS Location</b>	37.3491446720784, -80.6527112145728	<b>GPS Location</b>	37.3324509000693, -80.7291010797369		
<b>Description</b>	Filter sock full needs attention 10700+10	<b>Description</b>	Access 234 cows damaged silt fence addressed		
 <p>Date &amp; Time: Tue, Oct 16, 2018 08:03:42 EDT Position: +037.348561° / -080.647453° Altitude: 2296ft Datum: WGS-84 Azimuth/Bearing: 093° S87E 1653mils (True) Elevation Angle: -01.0° Horizon Angle: -01.8° Zoom: 2X 10</p>		 <p>Date &amp; Time: Tue, Oct 16, 2018 06:34:58 EDT Position: +037.353879° / -080.689109° Altitude: 1520ft Datum: WGS-84 Azimuth/Bearing: 781° N35W 4976mils (True) Elevation Angle: -01.5° Horizon Angle: +02.4° Zoom: 1X Norcross Rd</p>			
<b>GPS Location</b>	37.3425014689912, -80.6768396124995	<b>GPS Location</b>	37.3421778437098, -80.6768361759192		
<b>Description</b>	Buffalo Anklets Rd access 241.04 area growth started	<b>Description</b>	Norcross Rd area disturbed removing mats		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Description</b>		<b>Description</b>			



# 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>	9497
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	10/16/2018 2:25 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11766+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Montgomery	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.15
<b>GPS Location</b>	37.3424935061832, -80.6767550390965			<b>Rain Accumulation Time (days)</b>	1.00







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|---|-----|
| 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			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			
Sump Pit	Acceptable			

<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?	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

<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 2:25 PM	<b>Report #</b>	9497
<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.)					
SWPPP inspection done from 12005+00 to 11766+00 MP227.2 to MP222.7. AR266 and AR266.03 1 day rain accumulation .15" Catawba rd. Checked all P1, filter sock, RCEs, RFO, RCOs, and all other BMPs in area of inspection. Final clean up crew are currently in area from 11979+00 to 11900+00, no issues Environmental crew worked from 11775+00 to 11766+00 repairing slope drains and Clean water diversion berm. No environmental issues were observed for the day.					
<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.					



A/E	124300137	Date/Time	10/16/2018 2:25 PM	Report #	9497
Pictures					
<p>Date &amp; Time: Tue, Oct 16, 2018, 06:56:35 EDT Position: +037.340000° / -080.320000° Altitude: 1427ft Datum: WGS-84 Azimuth/Bearing: 012° S64E 0818mils (True) Elevation Angle: -04.2° Horizon Angle: -03.1° Zoom: 1X 11945+00</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 10:34:31 EDT Position: +037.293800° / -080.321000° Altitude: 2127ft Datum: WGS-84 Azimuth/Bearing: 334° S22W 3947mils (True) Elevation Angle: -05.5° Horizon Angle: +01.4° Zoom: 1X 11945+00</p> 			
GPS Location	37.3423524806624, -80.6766168215132	GPS Location	37.34241760805, -80.6767124590284		
Description	Rain gauge Catawba .15"	Description	Crew working digging ditch 11945+00		
<p>Date &amp; Time: Tue, Oct 16, 2018, 13:17:20 EDT Position: +037.267728° / -080.323156° Altitude: 1746ft Datum: WGS-84 Azimuth/Bearing: 334° N26W 5938mils (True) Elevation Angle: -03.7° Horizon Angle: -01.6° Zoom: 1X 11979+00</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 12:44:42 EDT Position: +037.278310° / -080.366884° Altitude: 2207ft Datum: WGS-84 Azimuth/Bearing: 348° N12W 6187mils (True) Elevation Angle: -26.2° Horizon Angle: -02.9° Zoom: 1X 11870+00</p> 			
GPS Location	37.3424803046857, -80.6767998822785	GPS Location	37.3423805181285, -80.676973052398		
Description	Row 11979+00	Description	Sump and end treatment in good condition 11870+00		
<p>Date &amp; Time: Tue, Oct 16, 2018, 13:18:04 EDT Position: +037.265690° / -080.323100° Altitude: 1718ft Datum: WGS-84 Azimuth/Bearing: 120° S60E 2133mils (True) Elevation Angle: -15.3° Horizon Angle: +00.3° Zoom: 1X 11979+00</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 13:17:51 EDT Position: +037.269790° / -080.323100° Altitude: 1718ft Datum: WGS-84 Azimuth/Bearing: 060° N60E 1067mils (True) Elevation Angle: -12.1° Horizon Angle: -03.8° Zoom: 1X 11979+00</p> 			
GPS Location	37.3424147162934, -80.6770162191993	GPS Location	37.3424439691355, -80.6770676002657		
Description	AR266 in good condition	Description	11979+00 ECDs in good condition		



# 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>	9499
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	10/16/2018 3:57 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11553+66
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11668+15
<b>County</b>	Montgomery	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
<b>GPS Location</b>	37.3138825083499, -80.4063395038996			<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.)  |     |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Hydraulically Applied Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
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?	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



<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 3:57 PM	<b>Report #</b>	9499
<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.)					
<p>Conducted the scheduled VADEQ SWPPP inspection for the area between Brush Mountain and Sinking Creek Mountain. Hydro seeding is in progress on Brush Mountain. All soil amendments have been applied at proper rates based on soil analysis. Application of 1/2 required seed and fiber matrix witnessed today. Conditions at the S-HH18 crossing are stable with no environmental concerns noted.</p> <p>A environmental crew was observed working on Sinking Creek Mountain. A series of rock lined channels and sumps have been utilized for control of ground water surfacing between S-PP22 (11568+22) and 11570+80. The water is being properly conveyed across disturbed area of ROW and released clean beyond the approved LOD. The area has been seeded and mulched. Maintenance of sumps, slope breakers and ECDs was observed. All erosion control blanket was reattached today that was damaged during recent construction in the area. The contractor should complete all maintenance needs in the next 48 hours. The area is to be scarified before hydro seeding. Stabilization of stream buffers at the S-PP20 and S-PP21 crossing has not been completed. The contractor's environmental foreman was reminded to apply the riparian seed mix in the buffers. Observed removal of materials and debris from the ROW.</p>					
<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.					

A/E	124300137	Date/Time	10/16/2018 3:57 PM	Report #	9499
Pictures					
<p>Date &amp; Time: Tue, Oct 16, 2018, 09:25:19 EDT Position: +037°18'51.00" / -080°23'55.97" Altitude: 1905ft Datum: WGS-84 Azimuth/Bearing: 131° S49E 2329mils (True) Elevation Grade: +020% Horizon Grade: +007% Zoom: 1X Brush Mountain S-HH18 buffers stabilized</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 12:26:30 EDT 2018 Position: +037°26'52.97" / -080°40'00.00" Altitude: 2120ft Datum: WGS-84 Azimuth/Bearing: 301° N89W 0000mils (True) Elevation Grade: +01.3% Horizon Grade: +00.3% Zoom: 1X 11641150</p> 			
GPS Location	37.2870981283034, -80.4082155520168	GPS Location	37.2889715063713, -80.4096642578691		
Description	Correct coordinates on photo. Brush Mountain. S-HH18 crossing stable.	Description	Correct coordinates on photo. Brush Mountain. Hydro mulch application in progress.		
<p>Date &amp; Time: Tue, Oct 16, 2018, 09:27:30 EDT Position: +037°18'50.31" / -080°23'55.59" Altitude: 1920ft Datum: WGS-84 Azimuth/Bearing: 138° S42E 2452mils (True) Elevation Grade: +003% Horizon Grade: +006% Zoom: 1X Brush Mountain S-HH18 travel lanes stabilized</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 13:12:33 EDT Position: +037°19'14.05" / -080°24'44.67" Altitude: 2445ft Datum: WGS-84 Azimuth/Bearing: 175° S09E 3111mils (True) Elevation Grade: +052% Horizon Grade: +002% Zoom: 1X Sinking Creek Mountain, 11570-00 rock lined channels and sumps</p> 			
GPS Location	37.3138155369436, -80.4063031264398	GPS Location	37.3138155369436, -80.4063031264398		
Description	Correct coordinates on photo. Brush Mountain. Extra controls at the S-HH18 crossing.	Description	Correct coordinates on photo. Sinking Creek Mountain. Rock lined channels installed 50 control groundwater.		
<p>Date &amp; Time: Tue, Oct 16, 2018, 13:29:44 EDT Position: +037°19'14.05" / -080°24'45.22" Altitude: 2491ft Datum: WGS-84 Azimuth/Bearing: 284° N74W 5084mils (True) Elevation Grade: +008% Horizon Grade: +010% Zoom: 1X Sinking Creek Mountain, 11570-00 groundwater controlled. Area stabilized.</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 13:41:42 EDT Position: +037°19'14.44" / -080°24'44.75" Altitude: 2453ft Datum: WGS-84 Azimuth/Bearing: 136° S44E 2418mils (True) Elevation Grade: +022% Horizon Grade: +008% Zoom: 1X Sinking Creek Mountain, Crew removing materials and debris</p> 			
GPS Location	37.3138155369436, -80.4063031264398	GPS Location	37.3138847714638, -80.4064957425747		
Description	Correct coordinates on photo. Sinking Creek Mountain. Repairs made to erosion control matting. Rock lined channel.	Description	Correct coordinates on photo. Sinking Creek Mountain. Removal of debris and excess materials.		





# 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>	9504	
<b>Inspector</b>	Garrett Barclay				<b>Date/Time</b>	10/16/2018 12:52 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	11266+00	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	11434+00	
<b>County</b>	Giles	<b>Ground</b>	Muddy		<b>Temperature (°F)</b>	71.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.20	
<b>GPS Location</b>	37.3061453830798, -80.4669261631374				<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		Problem Area			24 Hours		
Rock Construction Entrance		Problem Area			24 Hours		
Silt Fence (Filter Fabric Fence)		Problem Area			24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)		Problem Area			Addressed		
Vegetative Stabilization (Temporary)		Acceptable			Addressed		
Waterbar		Acceptable			Addressed		
Waterbar Outlet Protection		Problem Area			24 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?							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

<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 12:52 PM	<b>Report #</b>	9504
<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> Crews retrieved sediment reported off ROW @ 11407-00 / 11397-00					
<b>Comments</b> (Reference above questions as appropriate.) Performed SWPP from MP 213 - MP 216 Since last SWPP inspection crews retrieved sediment reported off ROW, stabilized some areas of the ROW, and repaired P1 SF Observed several end treatments that were originally P1, that now need to be replaced with CFS end treatment per specs. Observed a few rock slope drains that need maintenance and one that needs to be extended to avoid similar issues in the future Crews had marked complete on punch list items reporting P1 undermined and SSF undermined, items were not completed and items were added back to the PL. Recommended adding dissipators in these areas to help prevent channelized erosion along the edge of ECD's. Crews staged straw bales in throat of WB causing WB not to function properly, notified foreman yesterday to remove straw bales from WB. Observed several WB end treatments that need maintenance @ MP 214 All items mentioned in detail on PL sent at end of day. Observed crew installing CWD using 24" dia pipe per EI recommendation @ 11408+00					
<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>	10/16/2018 12:52 PM	<b>Report #</b>	9504
<b>Pictures</b>					
<p>Date &amp; Time: Tue, Oct 16, 2018, 10:45:06 EDT  Position: +037°18'55.19" / -080°26'52.05"  Altitude: 2225ft  Datum: WGS-84  Azimuth/Bearing: 337° N23W, 6931mils (True)  Elevation Angle: +29.9°  Horizon Angle: +00.5°  Zoom: 1X  11427+00</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 11:13:31 EDT  Position: +037°18'46.94" / -080°27'4.61"  Altitude: 2220ft  Datum: WGS-84  Azimuth/Bearing: 209° S29W, 3714mils (True)  Elevation Angle: +00.2°  Horizon Angle: +00.6°  Zoom: 2X  11408+00</p> 			
<b>GPS Location</b>	37.3059233045553, -80.4669164401297	<b>GPS Location</b>	37.3059233045553, -80.4669164401297		
<b>Description</b>	11427-00 end treatment needs to be replaced with CFS end treatment per spec	<b>Description</b>	Crew installing CWD WITH 24" DIA PIPE @ 11408+00		
<p>Date &amp; Time: Tue, Oct 16, 2018, 11:08:15 EDT  Position: +037°18'56.72" / -080°27'10.51"  Altitude: 2220ft  Datum: WGS-84  Azimuth/Bearing: 232° S56W, 4192mils (True)  Elevation Angle: +03.8°  Horizon Angle: +00.2°  Zoom: 1X  11447+00</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 11:01:05 EDT  Position: +037°18'36.31" / -080°29'19.24"  Altitude: 2225ft  Datum: WGS-84  Azimuth/Bearing: 269° S69W, 4782mils (True)  Elevation Angle: +38.5°  Horizon Angle: +09.4°  Zoom: 1X  11399+00</p> 			
<b>GPS Location</b>	37.3059233045553, -80.4669164401297	<b>GPS Location</b>	37.3059233045553, -80.4669164401297		
<b>Description</b>	11407+00 P1 marked complete still eroded	<b>Description</b>	11397+00 SS marked complete still eroded		
<p>Date &amp; Time: Tue, Oct 16, 2018, 13:41:44 EDT  Position: +037°18'12.38" / -080°28'10.11"  Altitude: 2193ft  Datum: WGS-84  Azimuth/Bearing: 045° N45E, 6980mils (True)  Elevation Angle: +31.3°  Horizon Angle: +06.6°  Zoom: 1X  11342+00</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 11:50:40 EDT  Position: +037°18'38.90" / -080°27'14.18"  Altitude: 2412ft  Datum: WGS-84  Azimuth/Bearing: 358° N01W, 6382mils (True)  Elevation Angle: +36.2°  Horizon Angle: +15.2°  Zoom: 1X  11400+00</p> 			
<b>GPS Location</b>	37.3059233045553, -80.4669164401297	<b>GPS Location</b>	37.3059233045553, -80.4669164401297		
<b>Description</b>	End treatment needs maintenance @ 11342-00	<b>Description</b>	Rock inlet and slope drain needs maintenance, recommended extending length of pipe		





## 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>	9505
<b>Inspector</b>	Timothy Watson			<b>Date/Time</b>	10/16/2018 5:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10602+18
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10602+18
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
<b>GPS Location</b>	37.3629267001873, -80.6773177162564			<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. <b>E&amp;S BMPs</b> (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		Acceptable			
Rock Construction Entrance		Acceptable			
<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?					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

<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 5:30 PM	<b>Report #</b>	9505
<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.)					
spread 8 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.					
<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>	10/16/2018 5:30 PM	<b>Report #</b>	9505
<b>Pictures</b>					
					
<b>GPS Location</b>	37.3772167095383, -80.6697740255512		<b>GPS Location</b>	37.378222656173, -80.6695134045547	
<b>Description</b>	Yard 29 area looking west Arnold's seeding use area.		<b>Description</b>	Yard 29 looking west no issues	
			Insert image here		
<b>GPS Location</b>	37.3629406979655, -80.6769198273129		<b>GPS Location</b>		
<b>Description</b>	Yard 29 looking east ok, no issues		<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Description</b>			<b>Description</b>		





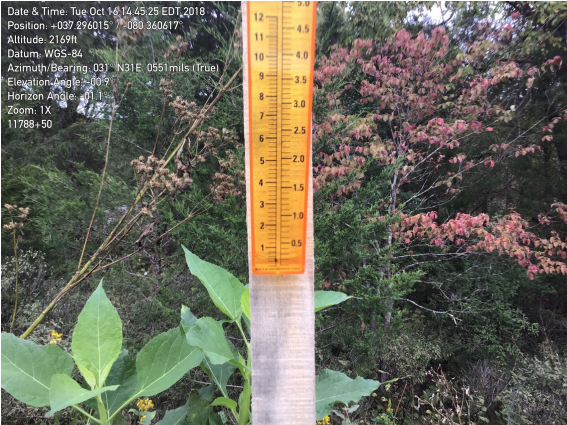



# Visual Site Inspection Report

<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>	9509
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	10/16/2018 5:56 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11600+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11768+00
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.20
<b>GPS Location</b>	37.2059965212113, -80.3942951581666			<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				
Rock Construction Entrance	Communication	See comments	24 Hours		
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Communication	See comments	24 Hours		
Waterbar	Communication	See comments	24 Hours		
Waterbar Outlet Protection	Acceptable				
Erosion Control Blanket	Communication	See comments	24 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?					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



<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 5:56 PM	<b>Report #</b>	9509
<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.)					
VA SWPPP inspection from MP 219.5 to MP 220 and MP 221 to 222.9. Since last VA SWPPP inspection Precision Pipeline has conducted ECD maintenance, ECD upgrades, welding of pipe, and coating of pipe. Items added to contractor punch list from today's inspection are at station number 11600+00 RCE needs refurbished and at station number 11607+81 erosion control blanket needs to be re-pinned. Water bar, top soil pile slough off, and sump pit maintenance needed from 11687+42 to 11670+00. Items were previously put on the punchlist to be repaired.					
<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>	10/16/2018 5:56 PM	<b>Report #</b>	9509
<b>Pictures</b>					
					
<b>GPS Location</b>	37.206001554699, -80.3942467552648	<b>GPS Location</b>	37.2060131247343, -80.3942702656755		
<b>Description</b>	See photo for GPS location and station number. Water bar throat needs sediment removal.	<b>Description</b>	See photo for GPS location and station number. Triple stack 12" CFS end treatment in place.		
					
<b>GPS Location</b>	37.2060146266389, -80.3942601683652	<b>GPS Location</b>	37.2060027163787, -80.3942439638718		
<b>Description</b>	See photo for GPS location and station number. Top soil pile sloughed off into sump and waterbar throat.	<b>Description</b>	See photo for GPS location and station number. Triple stack 18" CFS, super silt fence, and priority one silt fence in place.		
					
<b>GPS Location</b>	37.2060034912849, -80.3942416937596	<b>GPS Location</b>	37.2059564843411, -80.3942723579031		
<b>Description</b>	See photo for GPS location and station number. 0.2 inches of rain fall.	<b>Description</b>	See photo for GPS location and station number. RCE in place on access road.		





# 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>	9510	
<b>Inspector</b>	Timothy Watson				<b>Date/Time</b>	10/16/2018 5:57 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	10885+50	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	10929+50	
<b>County</b>	Giles	<b>Ground</b>	Damp		<b>Temperature (°F)</b>	70.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.10	
<b>GPS Location</b>	37.3423437634831, -80.6768267043686				<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		Acceptable					
Waterbar Outlet Protection		Problem Area	Tree uprooted outlet repaired		Addressed	10/16/2018	
Silt Fence (Filter Fabric Fence)		Problem Area	Tree uprooted repaired		Addressed	10/16/2018	
Silt Fence (Reinforced Filter Fabric Fence)		Problem Area	Staples out re stapled		Addressed	10/16/2018	
<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?							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



6. **PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

[illegible]




7. Identify all remedial measures that have been taken since the previous inspection was conducted.

--

**Comments** (Reference above questions as appropriate.)

spread 9  
10929+50 Dow Creek Rd no issues checked super silt fence in ATWS ok.  
Checked stream S Y3 bridge near Dow Creek someone moved waddle replaced, checked problem area at 10926+15 no Issues,  
Checked area between 10885+00 and 10929+50 found P1 silt fence up rooted by 10908+25, and 10913+30,  
Found end treatment disturbed by uprooted tree 10914+55 addressed crew repaired areas.  
Found super silt fence staples pulled out repaired by crew.

**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.

<b>AFE</b>	124300137	<b>Date/Time</b>	10/16/2018 5:57 PM	<b>Report #</b>	9510
<b>Pictures</b>					
<p>Date &amp; Time: Tue, Oct 16, 2018, 11:10:58 EDT Position: +037 334732 / -080 588794 Altitude: 2493ft Datum: WGS-84 Azimuth/Bearing: 32° S 12° E 291mils (True) Elevation Angle: -0.0° Horizon Angle: -03.8° Zoom: 2X 10908+25</p> 		<p>Date &amp; Time: Tue, Oct 16, 2018, 11:29:06 EDT Position: +037 334265 / -080 586212 Altitude: 2452ft Datum: WGS-84 Azimuth/Bearing: 107° S 73° E 1902mils (True) Elevation Angle: -17.6° Horizon Angle: -00.1° Zoom: 1X 10915+50</p> 			
<b>GPS Location</b>	37.3422957351779, -80.6769945938891	<b>GPS Location</b>	37.3422011873101, -80.6767992117262		
<b>Description</b>	Damage silt fence 10908+25 crew repaired	<b>Description</b>	Super silt fence staples pulled crew repaired 10915+50		
<p>Date &amp; Time: Tue, Oct 16, 2018, 11:20:01 EDT Position: +037 333752 / -080 586671 Altitude: 2468ft Datum: WGS-84 Azimuth/Bearing: 193° S 13° W 3431mils (True) Elevation Angle: -29.3° Horizon Angle: -02.3° Zoom: 1X 10913+30</p> 					
<b>GPS Location</b>	37.3422011873101, -80.6767992117262	<b>GPS Location</b>	37.342422972468, -80.6776011084026		
<b>Description</b>	10913+30 silt fence damaged by up rooted tree	<b>Description</b>	Repaired silt fence 10913+30		
<p>Date &amp; Time: Tue, Oct 16, 2018, 11:23:20 EDT Position: +037 333485 / -080 585797 Altitude: 2394ft Datum: WGS-84 Azimuth/Bearing: 169° S 11° E 3004mils (True) Elevation Angle: -22.8° Horizon Angle: -01.7° Zoom: 2X 10914+55</p> 					
<b>GPS Location</b>	37.342422972468, -80.6776011084026	<b>GPS Location</b>	37.342422972468, -80.6776011084026		
<b>Description</b>	Uprooted outlet treatment 10914+55	<b>Description</b>	Repaired outlet treatment by crew		



# 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>	9526
<b>Inspector</b>	Brian Shields			<b>Date/Time</b>	10/16/2018 8:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10458+91
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10459+03
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
<b>GPS Location</b>	37.1359720034871, -80.394146516994			<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. <b>E&amp;S BMPs</b> (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)	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Problem Area	Reinstall end treatments	24 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?	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



<b>A/E</b>	124300137	<b>Date/Time</b>	10/16/2018 8:36 PM	<b>Report #</b>	9526
<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.)					
<p>Conducted VA SWPPP inspection, Pocahontas Road and Mystery ridge. Multiple items added to punch listed.</p> <p>Communicated with spread EIs</p> <p>Observed crews making repairs to ROW between Mt Tabor and mlv26</p> <p>Spoke with FERC monitor regarding restoration efforts on spread. Once ditch is backfilled area to be restored within 20 days. Spoke to FERC monitor regarding variance request to repair driveway at VA-MO-200.056, level 2 variance needed to use skidsteer off ROW.</p> <p>Multiple waterbar end treatments have been identified as being improperly installed and undercut. Items have been punch listed. Waterbars are functioning as designed. Installed silt fence is in good working condition Installed compost filter sock is in good working condition.</p>					
<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.					

AFE	124300137	Date/Time	10/16/2018 8:36 PM	Report #	9526
Pictures					
					
GPS Location	37.1360411960977, -80.3940854967389	GPS Location	37.1360514639291, -80.3940709960464		
Description	0.1 inches observed Pocahontas road.	Description	End treatment undercut 10413+25		
					
GPS Location	37.1361796651381, -80.3941053618494	GPS Location	37.1360557806093, -80.3941897676144		
Description	End treatment undercut along Mystery ridge road	Description	End treatment undercut 173+50		
					
GPS Location	37.1360790823001, -80.3941733390841	GPS Location	37.1361262724149, -80.3940786235783		
Description	Undercut end treatment st134+19	Description	Sock full and in need of clean out st#106+00		