









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	10289	
Inspector	Glenn Mike Renfro				Date/Time	11/1/2018 12:20 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13415+00	
State	VA	Inspection Area	Full		Station End	13670+00	
County	Franklin	Ground	Damp		Temperature (°F)	71.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	36.9720394956292, -79.8699883092939				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					
Roadside Ditch		Acceptable					
Rock Construction Entrance		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		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?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300138	Date/Time	11/1/2018 12:20 PM	Report #	10289
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.)					
Performed SWPPP inspection on Spread H section. All perimeter ECD's were inspected and no issues were found. All ECD's were in acceptable condition. All waters, sumps and end treatments were found to be in good condition. The spread I section is in compliance. Final clean up is completed up to Monty Rd. The reclamation crew has completed hydromulching to House Rock Rd.					
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	124300138	Date/Time	11/1/2018 12:20 PM	Report #	10289
Pictures					
					
GPS Location	36.9720772980125, -79.8699088488518	GPS Location	36.9720772980125, -79.8699088488518		
Description	Final clean up completed and Hydromulched on the CIS House Rock	Description	Final clean up completed on the GAS House Rock		
					
GPS Location	36.9720772980125, -79.8699088488518	GPS Location	36.9720418844716, -79.8699651752411		
Description	Final clean up completed and hydromulched on the GAS Cahas Mt #2	Description	Reclamation 100% complete on the CIS of Cahas Mt #2		
					
GPS Location	36.9721285114409, -79.8699888960271	GPS Location	36.9720503501938, -79.8699892313032		
Description	RCE at GAS of Monty Rd in good condition	Description	Waterbar and end treatments in good condition at approximately 13630+00		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10333
Inspector	Dustin Lyons			Date/Time	11/2/2018 1:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12072+00
County	Montgomery	Ground	Damp	Temperature (°F)	64.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
GPS Location	37.2678434802566, -80.3136764746907			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					
Housekeeping					
Silt Fence (Filter Fabric Fence)					
Silt Fence (Reinforced Filter Fabric Fence)					
Rock Construction Entrance	Communication				
Sump Pit					
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	124300138	Date/Time	11/2/2018 1:39 PM	Report #	10333
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.					
<p>The following mitigation measures were performed since the last SWPPP inspection:</p> <ul style="list-style-type: none"> - 12021+00 to 12023+70: Two trench breaker daylight drain pipes were repaired and extended. - 12024+00 to 12025+50: Slope drain inlets were repaired. - 12042+00 to 12045+70: Waterbar end treatments were reinstalled. - 12057+00 to 12069+00: Waterbar end treatments were cleaned or repaired as necessary. 					
Comments (Reference above questions as appropriate.)					
<p>I met with the inspection team at the main yard, PY006, this morning at 6:30. Then performed a SWPPP inspection from 12005+00 to 12072+00. 0.1" of rainfall was recorded at Catawba since yesterday morning.</p> <p>The following items were observed during this SWPPP inspection:</p> <ul style="list-style-type: none"> - 12024+00 to 12025+50: place crushed stone apron in front of the slope drain inlets. - 12031+51: debris left on the ROW. Clean up trash. - MVP-MN-268.0: rock construction entrance needs to be cleaned or fresh rock placed. <p>Todd Larsen's (tie in) crew excavated trench and began the tie in weld at about 12007+40 (MP 227.4). Ground water accumulated in the trench so they dewatered the trench using a three inch pump. The pump discharge was pumped into a filter bag in the dewatering structure.</p> <p>Tim Bagley's (Grade) crew worked on final restoration between 12009+00 and 12011+55 (MP 227.45-227.49). They completed two permanent water bars.</p> <p>Zane Hudson's crew lowered in, adjusting pipe supports and welded pipe between 12049+00 and 12051+50 (MP 228.2-228.25). They also fixed water bars between 12040+00 and 12046+00 (MP 238.03-228.14).</p> <p>It began to rain at about 2:30. Zane Hudson and Tim Bagley's crew left the ROW by 3:00. Todd Larsen's crew continued to work on the tie in weld until 5:30.</p>					
<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.</p>					

A/E	124300138	Date/Time	11/2/2018 1:39 PM	Report #	10333
Pictures					
					
GPS Location	37.270873119158, -80.3145278245959		GPS Location	37.2707482288007, -80.3144802153858	
Description	See photo for gps data. Stone apron should be installed at the slope drain inlets.		Description	See photo for gps data. Trash and debris left on the ROW and should be cleaned up.	
					
GPS Location	37.2709750431006, -80.3145687282833		GPS Location	37.2708508232956, -80.3143831529471	
Description	See photo for gps data. Dewatering structure located just off the ROW at about 12003+00.		Description	See photo for gps data. Permanent water bars installed between 12009+00 and 12009+30.	
					
GPS Location	37.2707681777303, -80.3146754299107		GPS Location	37.2709565190945, -80.3145242203775	
Description	See photo for gps data. The rock construction entrance on MVP-MN-268.0 needs to be cleaned and fresh stone placed.		Description	See photo for gos data. Photo shows the tie in crew lowering in and adjusting the pipe supports from 12049+00 to 12051+50.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10334
Inspector	Joe Scott			Date/Time	11/2/2018 2:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Wet	Temperature (°F)	65.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.10
GPS Location	37.1551088104371, -79.9551284127682			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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Straw Bale Barrier	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?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300138	Date/Time	11/2/2018 2:06 PM	Report #	10334
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.)					
Attended the MVP inspectors morning meeting at 6:30am. Met with lead EI and discussed activities for the day. Traveled to access road FR-289 and reported rainfall total from rain gauge. 0.1"					
Performed VA SWPP inspection from 13024+00 to 13120+17. Environmental crew recontoured the stream banks of S-H1 13043+00 then reseeded and applied curlex. The straight wall washed areas were property sloped away from the stream channel to prevent the material from sloughing into the stream. Waterbars installed above streams S-G24 and S-G25 were smaller and did not match the rest of the waterbar across the ROW. They were addressed immediately.					
Near 13113+00 sumps and curlex lined channels were rebuilt to specification. At FR-290 several loads of rock were applied to the access road. At FR-291 TJ Collins had left an operator and a dozer behind to dress up the road and rebuild the rock berms in the road.					
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	124300138	Date/Time	11/2/2018 2:06 PM	Report #	10334
Pictures					
					
GPS Location	37.2939015200103, -80.0228761621716	GPS Location	37.2938753900469, -80.0228869244374		
Description	S-G24 and S-G25 showed no signs of impact from the project.	Description	Sumps and j hooks reconstructed with curlex lined channel.		
					
GPS Location	37.2935865680103, -80.0227825251222	GPS Location	37.2935203090657, -80.0227975287289		
Description	Silt sock was damaged by equipment cleaning out sump.	Description	No down stream impacts were observed on S-G26 and S-G27.		
					
GPS Location	37.2935222369035, -80.0227445551008	GPS Location	37.2938666493048, -80.0228435453773		
Description	ECD's have been recently maintained and no impacts were observed.	Description	Curlex was pulled back straight wall eroded banks were sloped back, then seeded and curlex reapplied at S-H1.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10339
Inspector	Pat Davis			Date/Time	11/2/2018 8:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13316+34
County	Franklin	Ground	Muddy	Temperature (°F)	61.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	0.10
GPS Location	37.1040052269, -80.0436332636327			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	
Compost Filter Berm	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Housekeeping	Communication	Remove trash and un-needed ECD'			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Communication	Repair waterbars channels to grade			
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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300138	Date/Time	11/2/2018 8:00 PM	Report #	10339
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. The waterbar at station 13379+27 has been corrected. So trash still remains on the ROW.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection between Wades Gap station 13316+34 to Cahas Mt station 13415+51. EI observed the waterbar channels and the berm heights between station 13315+70 to station 13342+67 need repaired at the travel lane. The rock approach at Webster's Corner was in good condition. EI observed some spoil piles between station 13319+60 to station 13340+00 have been stabilized. The mat bridge over S-GH14 needs side boards repaired and the geotech under the bridge needs repaired. These issues were put on the punchlist. Nothing further was noted during today's 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.					







AFE	124300138	Date/Time	11/2/2018 8:00 PM	Report #	10339
Pictures					
					
GPS Location	37.2789247753446, -80.0286877435446		GPS Location	37.2789341630761, -80.0287251268328	
Description	13413+05_110218 S-IJ1 timber mat bridge and slope. Looking W. See photo for gps data.		Description	13407+62_110218 improper grade in waterbar channel. Looking NE. See photo for gps data.	
					
GPS Location	37.2789377060418, -80.0287784455294		GPS Location	37.2789377060418, -80.0287784455294	
Description	13325+30_110218 S-GH14 side rail and geotech need repair. Looking N. See photo for gps data.		Description	13322+50_110218 repair waterbar channel. Looking E. See photo for gps data.	
					
GPS Location	37.2789377060418, -80.0287784455294		GPS Location	37.2789377060418, -80.0287784455294	
Description	13320+00_110218 repair waterbar channel to grade. Looking S. See photo for gps data.		Description	13325+30_110218 S-GH14 geotech full and leaking. Looking N. See photo for gps data.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10341
Inspector	Dennis Evans			Date/Time	11/2/2018 4:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12993+15
State	VA	Inspection Area	Partial	Station End	13024+06
County	Roanoke	Ground	Wet	Temperature (°F)	63.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.13
GPS Location	37.1325431142845, -80.1301402936407			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				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Straw Bale Barrier	Acceptable				
Temporary Diversion Berm	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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300138	Date/Time	11/2/2018 4:34 PM	Report #	10341
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>I performed a SWPPP inspection from MP 246.0 to MP 246.5, Sta:#12993+15 to Sta:#13024+06. At sta:#12993+15, W-B24-PSS the P1SF is in compliance and is stabilized at this time. The ROW from Sta:#12994+02 to Sta:#13019+00 is temporarily seeded, mulched, and stabilized. The ROW from Sta:#13019+00 to Sta:#13023+00 is in the process of being restored, but has been temporarily stabilized at this time for the projected rain event in the forecast. Water bars have been installed, curlexed, and 12" CFS as end treatments at this time. All ECDs, water bars, 12" CFS water bars in agri field, P1SF, SSF, and RCE are in compliance and functioning at this time. All temporary CWD berms, and top soil piles are stabilized at this time. The 24" CWD pipe, and plunge pool outlet at sta:#13023+50 is functioning, and flowing clean and clear. The water exiting the ROW from the plunge pool outlet is also clean and clear. The streams S-G24 & S-G25 are flowing clean and clear at this time.</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	124300138	Date/Time	11/2/2018 4:34 PM	Report #	10341
Pictures					
<p>Date & Time: Fri, Nov 02, 2018, 12:51:10 EDT Position: 037.128503°N / 080.130614°W Altitude: 2644ft Datum: WGS-84 Azimuth/Bearing: 290° N90W 5150mils (True) Elevation Angle: -09.6° Horizon Angle: +04.3° Zoom: 1X Sta:#12993+15 Hwy 221 W-B-24-PSS stabilized</p> 		<p>Date & Time: Fri, Nov 02, 2018, 12:49:59 EDT Position: 037.128907°N / 080.130300°W Altitude: 2640ft Datum: WGS-84 Azimuth/Bearing: 180° S18E 3000mils (True) Elevation Angle: -08.7° Horizon Angle: +08.6° Zoom: 1X Sta:#12994+02 Hwy 221 ROW stabilized</p> 			
GPS Location	37.1284790011469, -80.130559464545	GPS Location	37.128486000036, -80.1305747219176		
Description	Sta:#12993+15 Hwy 221 W-B-24-PSS stabilized.	Description	Sta:#12994+02 Hwy 221 ROW stabilized		
<p>Date & Time: Fri, Nov 02, 2018, 13:55:50 EDT Position: 037.125975°N / 080.125180°W Altitude: 2670ft Datum: WGS-84 Azimuth/Bearing: 278° N52W 4042mils (True) Elevation Angle: -05.1° Horizon Angle: +05.1° Zoom: 1X Sta:#13012+40 BRP ROW stabilized, and all ECDs in compliance at this time</p> 		<p>Date & Time: Fri, Nov 02, 2018, 13:55:20 EDT Position: 037.126111°N / 080.125130°W Altitude: 2670ft Datum: WGS-84 Azimuth/Bearing: 180° S30E 2067mils (True) Elevation Angle: -05.4° Horizon Angle: +00.6° Zoom: 1X Sta:#13012+90 BRP ROW stabilized, and all ECDs in compliance at this time</p> 			
GPS Location	37.1259618737149, -80.1251668018104	GPS Location	37.1261105686772, -80.1251295861603		
Description	Sta:#13012+40 BRP ROW stabilized, and all ECDs functioning at this time.	Description	Sta:#13012+90 BRP ROW stabilized, and all ECDs functioning at this time.		
<p>Date & Time: Fri, Nov 02, 2018, 14:12:15 EDT Position: 037.125233°N / 080.121654°W Altitude: 2570ft Datum: WGS-84 Azimuth/Bearing: 261° N59W 5490mils (True) Elevation Angle: -09.4° Horizon Angle: +04.4° Zoom: 1X Sta:#13023+50 24" CWD pipe plunge pool outlet</p> 		<p>Date & Time: Fri, Nov 02, 2018, 14:14:27 EDT Position: 037.125244°N / 080.121583°W Altitude: 2568ft Datum: WGS-84 Azimuth/Bearing: 261° S01W 4690mils (True) Elevation Angle: -09.4° Horizon Angle: +01.5° Zoom: 1X Sta:#13023+50 looking West onto the BRP water bars and ECDs functioning at this time</p> 			
GPS Location	37.1252324805009, -80.1216544491054	GPS Location	37.1253941255036, -80.1217024774106		
Description	Sta:#13023+50 24" CWD pipe plunge pool outlet flowing clean and clear	Description	Sta:#13023+50 looking West onto the BRP		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10346
Inspector	John Brcic			Date/Time	11/2/2018 9:46 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12071+00
State	VA	Inspection Area	Partial	Station End	12195+50
County	Montgomery	Ground	Damp	Temperature (°F)	60.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.10
GPS Location	37.2583539504905, -80.2975204401466			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
Sump Pit		Communication	Replace ECDs on sump on AR 270	24 Hours	
Housekeeping		Communication	Remove trash @ ATWS-1162	24 Hours	
Housekeeping		Communication	Remove trash @ 12073+00	24 Hours	
Housekeeping		Communication	Remove concrete @ 12074+00	24 Hours	
Other		Communication	Clean spoil off side boards S-MM15	24 Hours	
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Compost Filter Sock		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	124300138	Date/Time	11/2/2018 9:46 AM	Report #	10346
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. Rock construction entrances were reinstalled on both sides of Flatwoods Road. Laborers from Matt Myers' environmental crew buried the chain link of super silt fence where it had been left exposed in multiple places near access road MVP-MN-272. They have also performed other E&S maintenance in various other locations in this inspection area this.					
Comments (Reference above questions as appropriate.) Station 12071+00 to 12195+50.....Activities since last SWPPP inspection. There has been no forward progress anywhere in this inspection area in the past four days. Matt Myers' environmental crew performed E&S maintenance in various locations throughout this area. Although crews have removed some trash from the ROW in many places this week, a significant amount of trash and construction debris remains near access road MVP-MN-270. There were no issues observed regarding any sensitive resources.					
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	124300138	Date/Time	11/2/2018 9:46 AM	Report #	10346
Pictures					
					
GPS Location	37.2582974145536, -80.2975688037279	GPS Location	37.2582678683449, -80.2975843940678		
Description	CFS, P1, and straw bales all need to be replaced on sump @ first turnout down from the ROW on access road MVP-MN-270.	Description	Banding, old pallets and other refuse laying around near station 12073+00, ~MP 228.5~, near large pull cart.		
		 <p>12074+00: super sack full of cement filled bags busted and all small bags of cement have set up</p>			
GPS Location	37.258178181981, -80.288998223916	GPS Location	37.308706509927, -80.010228151989		
Description	Bridge and ECDs in good condition at stream S-MM13, station 12098+44, ~MP 229.0~.	Description	Busted super sack with smaller bags full of hardened concrete laying on the ROW @ station 12074+00, ~MP 228.0~.		
					
GPS Location	37.3084691400056, -80.0101660006493	GPS Location	37.3086343478748, -80.0103325149518		
Description	Spoil pushed against side boards on going away end of the bridge @ stream S-MM15. See photo for location.	Description	A large pile of trash still remains in ATWS-1162, station 12071+90, ~MP 228.5~. See photo for location.		



A/E	124300138	Date/Time	11/1/2018 9:53 PM	Report #	10350
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> Attended morning spread inspectors meeting. Went to access road MVP-MN-276.03 where Sam Litton's Crew was installing waterbars, and reworking the ROW. Joe Aumua's Crew was installing end treatments on water bars as they were punt in. Bending, blasting, and stringing activities were being performed near MP 232.0. Mini gang was mobilizing equipment into the area. Went to access road MVP-MN-279 where the utility crew was working on stabilizing the ROW and removing the CFS that was in place. Went to Cove Hollow road where the bore crew was pumping water from bore pit into dewatering structure and had colored water running into the stream. Went to the office and met with LEI Randy Clark regarding the situation. Went back to Cove hollow road to retrieve a water sample to see how much sediment could be in the released water. </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.					

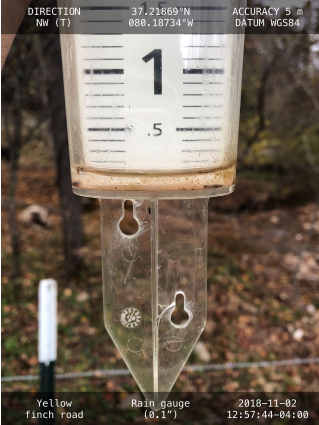





AFE	124300138	Date/Time	11/1/2018 9:53 PM	Report #	10350
Pictures					
					
GPS Location	37.3314696369297, -79.9580253942315	GPS Location	37.3314823927924, -79.9582111509743		
Description	12284+80_110118 Stabilized steep slope. Looking NW. See picture for GPS data	Description	12232+29_110118 Marook with CFS for end treatments. Looking N. See picture for GPS data.		
					
GPS Location	37.3314799820885, -79.9582157552516	GPS Location	37.3314076429581, -79.95813810274		
Description	12437+58_110118 Stabilized steep slope. Looking N. See picture for GPS data	Description	12451+00_110118 Bore pit after being pumped down. Looking SE. See picture for GPS data.		
					
GPS Location	37.3313671164562, -79.9581180699914	GPS Location	37.3313547950586, -79.9580009748041		
Description	12451+00_110118 Checks in road ditch to filter water. Looking NE. See picture for GPS data.	Description	12451+00_110118 Filter bag inside dewatering structure. Looking N. See picture for GPS data.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10365
Inspector	Jason Nielsen			Date/Time	11/2/2018 8:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12451+00
State	VA	Inspection Area	Partial	Station End	12451+00
County	Montgomery	Ground	Damp	Temperature (°F)	67.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.10
GPS Location	37.3313648381953, -79.9581002731683			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				
Dewatering Work Area	Acceptable				
Pumped Water Filter Bag	Acceptable				
Rock Construction Entrance	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

AFE	124300138	Date/Time	11/2/2018 8:42 PM	Report #	10365
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.					
Measures that were taken since the last inspection of the area consist of containment's around water pumps, and dewatering structures for dewatering the bore pit.					
Comments (Reference above questions as appropriate.)					
Went to Cove hollow road where the bore crew was working on pumping water from the bore pit. The environmental crew was installing a new dewatering structure with more space for sediment to fall out before entering road ditches. The environmental crew also installed layers of P1 fence and CFS to filter the water the most that the possibly could. Went to Yellow Finch road and checked the rain gauge totals (0.1"). ECDs in the area were in good shape and didn't have a need for repair.					
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	124300138	Date/Time	11/2/2018 8:42 PM	Report #	10365
Pictures					
					
GPS Location	37.3315505318111, -79.958133787986	GPS Location	37.3313685250817, -79.9580984310856		
Description	Yellow Finch road_110218 Rain Gauge (0.1") Looking NW. See picture for GPS data.	Description	12451+00_110218 Bore pit with ground water. Looking SE. See picture for GPS data.		
					
GPS Location	37.3313670896348, -79.9581005202746	GPS Location	37.331366726638, -79.9581009892358		
Description	12451+00_110218 Crew installing P1 silt fence. Looking NW. See picture for GPS data.	Description	12451+00_110218 Crew finishing up with new dewatering structure. Looking SW. See picture for GPS data.		
					
GPS Location	37.3313761689117, -79.9580977019667	GPS Location	37.3313761689117, -79.9580977019667		
Description	12451+00_110218 Old dewatering pit full of water and sediment. Looking W. See picture for GPS data.	Description	12451+00_110218 Crew unloading timber mats. Looking W. See picture for GPS data.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10392
Inspector	Dawn McCullough			Date/Time	11/2/2018 8:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13188+60
State	VA	Inspection Area	Partial	Station End	13327+77
County	Franklin	Ground	Damp	Temperature (°F)	63.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
GPS Location	37.3256460972504, -80.0288135535224			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		Communication			
Erosion Control Blanket		Acceptable			
Housekeeping		Communication			
Rock Construction Entrance		Acceptable			
Sensitive Resource Buffer		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar		Communication			
Waterbar Outlet Protection		Communication			
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	124300138	Date/Time	11/2/2018 8:27 PM	Report #	10392
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. ECD maintenance; waterbar and outlet repair.					
Comments (Reference above questions as appropriate.) Attended morning inspectors meeting for Spread H. Discussed daily activities with EI team. Inspection included from Sta. No. 13188+60 to Sta. No. 13327+77. ECDs functioning acceptably, with waterbar repair and outlet maintenance in progress. No impacts or issues streams S-D8, S-II4, or S-GH7. Bridges over streams kept clean and maintained. Dillon's Mill, Flanders Road, and Wade's Gap Road crossing were maintained. Topsoil and subsoil piles stabilized. No additional environmental issues were noted during this inspection period.					
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	124300138	Date/Time	11/2/2018 8:27 PM	Report #	10392
Pictures					
<div><div><div>Date & Time: Fri, Nov 02, 2018, 12:41:03 EDT Position: +037.123158° / -080.067780° Altitude: 2068ft Datum: WGS-84 Azimuth/Bearing: 241° S61W 4284mils (True) Elevation Angle: -17.4° Horizon Angle: -01.7° Zoom: 1X 13218+53</div><div></div></div></div>		<div><div><div>Date & Time: Fri, Nov 02, 2018, 13:24:31 EDT Position: +037.116489° / -080.064937° Altitude: 1893ft Datum: WGS-84 Azimuth/Bearing: 102° S78E 1813mils (True) Elevation Angle: -22.8° Horizon Angle: -05.0° Zoom: 1X</div><div></div></div></div>			
GPS Location	37.23548745, -80.22909414		GPS Location	37.23548745, -80.22909414	
Description	Please see photo coordinates. Sta. No. 13218+53, waterbars installed, ditch open, hard plugs used for waterbars across trench.		Description	Please see photo coordinates. ~Sta. No. 13238+00, waterbar not straight and not 18 inches across ROW.	
<div><div><div>Date & Time: Fri, Nov 02, 2018, 13:58:55 EDT Position: +037.115729° / -080.056419° Altitude: 1441ft Datum: WGS-84 Azimuth/Bearing: 269° S89W 4782mils (True) Elevation Angle: -03.5° Horizon Angle: +02.1° Zoom: 1X S-114 GAS</div><div></div></div></div>		<div><div><div>Date & Time: Fri, Nov 02, 2018, 14:04:34 EDT Position: +037.114938° / -080.056171° Altitude: 1707ft Datum: WGS-84 Azimuth/Bearing: 139° S01E 2071mils (True) Elevation Angle: -17.3° Horizon Angle: -04.5° Zoom: 1X 13270+50</div><div></div></div></div>			
GPS Location	37.23548745, -80.22909414		GPS Location	37.23548745, -80.22909414	
Description	Please see photo coordinates. Sta. No. 13260+60, no stream impacts observed at S-114.		Description	Please see photo coordinates. ~Sta. No. 13270+50, waterbar in travel lane not lined up with original berm.	
<div><div><div>Date & Time: Fri, Nov 02, 2018, 14:08:55 EDT Position: +037.114152° / -080.056419° Altitude: 1611ft Datum: WGS-84 Azimuth/Bearing: 021° N21E 0373mils (True) Elevation Angle: +03.2° Horizon Angle: +00.8° Zoom: 1X 13271+00</div><div></div></div></div>		<div><div><div>Date & Time: Fri, Nov 02, 2018, 14:34:50 EDT Position: +037.106673° / -080.054943° Altitude: 1354ft Datum: WGS-84 Azimuth/Bearing: 111° S69E 1973mils (True) Elevation Angle: -06.0° Horizon Angle: -01.5° Zoom: 1X S-114</div><div></div></div></div>			
GPS Location	37.2356832912538, -80.2295769844951		GPS Location	37.2357373126198, -80.2295226697626	
Description	Please see photo coordinates. ~Sta. No. 13271+00, trench excavation in progress, trench material placed in travel lane.		Description	Please see photo coordinates. Sta. No. 13309+09, no stream impacts or issues observed at S-GH7.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	10395
Inspector	Jason Nielsen			Date/Time	11/2/2018 11:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12190+85
State	VA	Inspection Area	Partial	Station End	12450+00
County	Montgomery	Ground	Damp	Temperature (°F)	68.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.3315959005033, -79.9580787588656			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	
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300138	Date/Time	11/2/2018 11:28 PM	Report #	10395
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. Since last inspection of the area the grade crew is reworking the grade of the ROW. The environmental crew has made repairs to ECDs and also installed end treatments to waterbars as they were installed.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to begin my SWPP inspection. While in the area the crews were working on reworking ROW grade, by doing this they were installing new water bars. The environmental crew was working on installing end treatments for the waterbars as soon as they were able to get to them once the equipment was off the hill side. Other environmental crew members was stabilizing topsoil piles as the grade was being worked. Went to access road MVP-MLB-AR-27 where the ROW has been stabilized for the winter. Went to Lafayette road where the environmental crew has stabilized the slope above the road, and the bore crew has staged their materials in the ATWS.					
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	124300138	Date/Time	11/2/2018 11:28 PM	Report #	10395
Pictures					
					
GPS Location	37.3312875518209, -79.9581676108587	GPS Location	37.3313955540344, -79.958118727447		
Description	12437+58_110218 Stabilized steep slope.	Description	12217+62_110218 Environmental Crew stabilizing the top soil piles.		
					
GPS Location	37.331394761176, -79.9581204580283	GPS Location	37.3313944009456, -79.9581209512063		
Description	12215+53_110218 Laborers seeding the top soil piles.	Description	12204+98_110218 SSF perimeter controls. Looking NE. See picture for GPS data.		
					
GPS Location	37.3313487600883, -79.958108933717	GPS Location	37.3313985066836, -79.9581246078759		
Description	12200+29_110218 Water bars across the ROW. Looking E. See picture for GPS data.	Description	12199+00_110218 CFS perimeter controls. Looking W. See picture for GPS data.		