






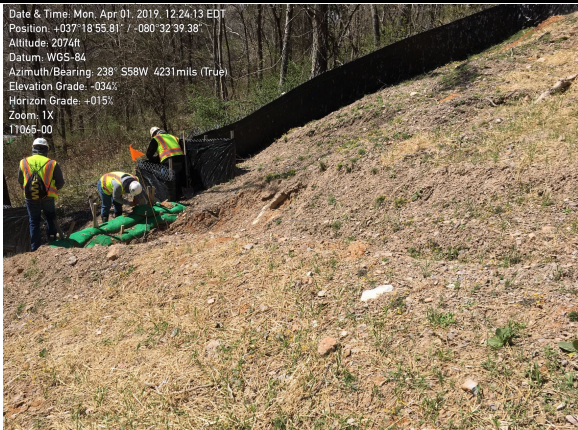
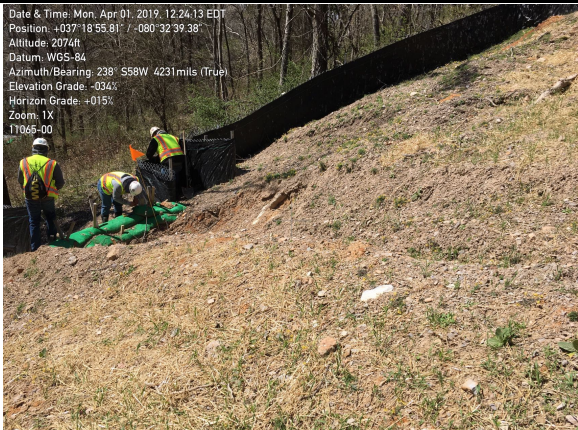
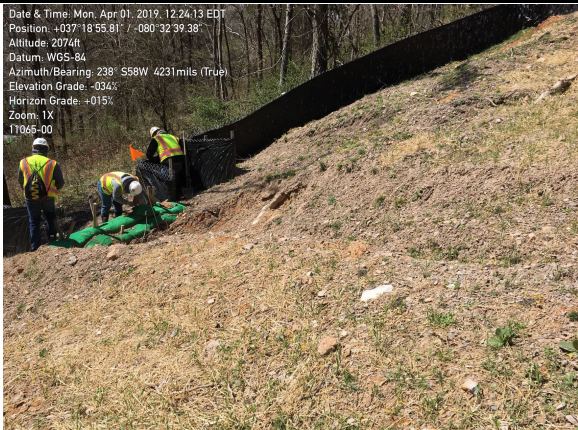


# Visual Site Inspection Report

<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>	15348
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	4/1/2019 10:43 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11065+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11055+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	32.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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				
Rock Construction Entrance	Acceptable				
Sensitive Resource Signage	Acceptable				
Housekeeping	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>	4/1/2019 10:43 AM	<b>Report #</b>	15348
<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.)					
Arrived at LDY 26 for morning meeting, also attended contractors safety meeting Performed SWPP for LDY 28 and LDY 29 During SWPP did not observe any damaged ECD's in the area ECD's are installed per spec and per E&S plans No signs of sediment outside of LOD or impacting any sensitive resources in this area Observed Jamie Grimes Environmental crew walking ROW checking ECD's and making minor repairs to controls Crews left ROW @ 3:30pm					
<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	4/1/2019 10:43 AM		Report #	15348	
Pictures							
<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 10:46:30 EDT Position: +037 335731 / -080 808126 Altitude: 1544ft Datum: WGS-84 Azimuth/Bearing: 328° N34W 5796mils (True) Elevation Angle: +22.9° Horizon Angle: +03.0° Zoom: 1X LDY 28</div><div></div></div></div>				<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 10:51:26 EDT Position: +037 334637 / -080 803793 Altitude: 1566ft Datum: WGS-84 Azimuth/Bearing: 008° N08E 0142mils (True) Elevation Angle: +25.8° Horizon Angle: +02.9° Zoom: 1X LDY 28</div><div></div></div></div>			
GPS Location		37.33	Field Station#		+28		
Description		ECD's and ROW conditions @ LDY 28					
<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 11:04:40 EDT Position: +037 362323 / -080 807590 Altitude: 1700ft Datum: WGS-84 Azimuth/Bearing: 252° S72W 4480mils (True) Elevation Angle: +25.6° Horizon Angle: +02.1° Zoom: 1X LDY 29</div><div></div></div></div>				<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 11:04:40 EDT Position: +037 363942 / -080 806697 Altitude: 1700ft Datum: WGS-84 Azimuth/Bearing: 260° S80W 4622mils (True) Elevation Angle: +28.5° Horizon Angle: +02.1° Zoom: 1X LDY 29</div><div></div></div></div>			
GPS Location		37.33	Field Station#		+29		
Description		ECD's and ROW conditions @ LDY 29					
<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 12:19:21 EDT Position: +037 18 55 86 / -080 32 39 03 Altitude: 2076ft Datum: WGS-84 Azimuth/Bearing: 092° S88E 1436mils (True) Elevation Grade: -021° Horizon Grade: -000° Zoom: 1X 11065-00</div><div></div></div></div>				<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 12:24:13 EDT Position: +037 18 55 81 / -080 32 39 38 Altitude: 2076ft Datum: WGS-84 Azimuth/Bearing: 238° S58W 4231mils (True) Elevation Grade: -034° Horizon Grade: +015° Zoom: 1X 11066-00</div><div></div></div></div>			
GPS Location		37.33	Field Station#		11065+00		
Description		Crews making repairs to SSF					
<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 12:24:13 EDT Position: +037 18 55 81 / -080 32 39 38 Altitude: 2076ft Datum: WGS-84 Azimuth/Bearing: 238° S58W 4231mils (True) Elevation Grade: -034° Horizon Grade: +015° Zoom: 1X 11066-00</div><div></div></div></div>				<div><div><div>Date &amp; Time: Mon, Apr 01, 2019, 12:24:13 EDT Position: +037 18 55 81 / -080 32 39 38 Altitude: 2076ft Datum: WGS-84 Azimuth/Bearing: 238° S58W 4231mils (True) Elevation Grade: -034° Horizon Grade: +015° Zoom: 1X 11066-00</div><div></div></div></div>			
GPS Location		37.33	Field Station#		11064+00		
Description		Crews making repairs to end treatment					

<b>A/E</b>	124300137	<b>Date/Time</b>	4/1/2019 10:43 AM	<b>Report #</b>	15348
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/1/2019 10:43 AM	<b>Report #</b>	15348
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15358	
<b>Inspector</b>	Trey Ingram				<b>Date/Time</b>	4/1/2019 2:18 PM	
<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>	Montgomery	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	42.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
					<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					
Waste Management		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>	4/1/2019 2:18 PM	<b>Report #</b>	15358
<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 VA SWPPP of yard 26 All ECDs (CFS, RCE) and containments on site were checked and in compliance All fuel storage areas were good condition and all materials in yard were properly stored. House keeping of yard was good. No environmental issues observed on inspection.					
<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>AFE</b>	124300137			<b>Date/Time</b>	4/1/2019 2:18 PM			<b>Report #</b>	15358						
<b>Pictures</b>															
 <p>Date &amp; Time: Mon, Apr 01, 2019, 10:15:04 EDT  Position: +037.317441° / -080.658868°  Altitude: 1785ft  Datum: WGS-84  Azimuth/Bearing: 227° S47°W 4036mils (True)  Elevation Angle: -02.4°  Horizon Angle: -03.2°  Zoom: 1X  yd 26</p>						 <p>Date &amp; Time: Mon, Apr 01, 2019, 10:39:05 EDT  Position: +037.318712° / -080.658265°  Altitude: 1835ft  Datum: WGS-84  Azimuth/Bearing: 259° S28°W 4587mils (True)  Elevation Angle: -06.8°  Horizon Angle: -01.4°  Zoom: 1X  yd 26</p>									
<b>GPS Location</b>		37.37		<b>Field Station#</b>		+26		<b>GPS Location</b>		37.37		<b>Field Station#</b>		+26	
<b>Description</b>		Yard 26 parking area						<b>Description</b>		RCE yd 26					
 <p>Date &amp; Time: Mon, Apr 01, 2019, 10:40:07 EDT  Position: +037.318314° / -080.657066°  Altitude: 1779ft  Datum: WGS-84  Azimuth/Bearing: 172° S05E 3023mils (True)  Elevation Angle: -12.1°  Horizon Angle: -01.2°  Zoom: 1X  yd 26</p>						 <p>Date &amp; Time: Mon, Apr 01, 2019, 10:39:06 EDT  Position: +037.318598° / -080.657586°  Altitude: 1804ft  Datum: WGS-84  Azimuth/Bearing: 168° S12E 3387mils (True)  Elevation Angle: -11.3°  Horizon Angle: -04.1°  Zoom: 1X  yd 26</p>									
<b>GPS Location</b>		37.37		<b>Field Station#</b>		+26		<b>GPS Location</b>		37.37		<b>Field Station#</b>		+26	
<b>Description</b>		Drag up tank storage						<b>Description</b>		Fuel storage area					
Insert image here						Insert image here									
<b>GPS Location</b>				<b>Field Station#</b>				<b>GPS Location</b>				<b>Field Station#</b>			
<b>Description</b>								<b>Description</b>							

<b>A/E</b>	124300137	<b>Date/Time</b>	4/1/2019 2:18 PM	<b>Report #</b>	15358
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/1/2019 2:18 PM	<b>Report #</b>	15358
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15364
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	4/1/2019 5:12 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>	Full	<b>Station End</b>	10459+03
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	40.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Sediment Filter Log	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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?	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>	4/1/2019 5:12 PM	<b>Report #</b>	15364
<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 a routine VADEQ SWPPP inspection on the Peter's Mountain section of the JNF property located in Giles County. A complete inventory of all ECDs was completed today. The type of erosion control device and it's location was gathered. This information was collected due to logging activity ongoing along Pocahontas Road and occurrence of damages to ECDs belonging to MVP. No areas of runoff, sediment movement or erosion was located. Inspection of ECDs show a few minor maintenance needs but MVP has not been given approval to resume ECD maintenance by the USFS. No sign of impact to resources along the roads was noted.					
<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	4/1/2019 5:12 PM	Report #	15364		
Pictures							
<div><div><div>Date &amp; Time: Mon Apr 01, 2019 5:12:30 EDT Position: +037 22 23.93 / -080 23 28.86 Altitude: 2436ft Datum: WGS-84 Azimuth/Bearing: 246° 56W 4373mils (True) Elevation Grade: +035% Horizon Grade: +009% Zoom: 1X Pocahontas Rd water bar 82+30</div><div></div></div></div>		<div><div><div>Date &amp; Time: Mon Apr 01, 2019 11:29:20 EDT Position: +037 22 28.97 / -080 23 21.89 Altitude: 2768ft Datum: WGS-84 Azimuth/Bearing: 217° 53W 3856mils (True) Elevation Grade: +033% Horizon Grade: +004% Zoom: 1X Pocahontas Rd P1 at swale 138+40</div><div></div></div></div>					
GPS Location	37.13	Field Station#	82+30	GPS Location	37.13	Field Station#	138+40
Description	Correct coordinates on photo. All water bars and end treatments were inspected with no issues identified.			Description	Correct coordinates on photo. Silt fencing along the edge of road has protected adjacent swales from runoff.		
<div><div><div>Date &amp; Time: Mon Apr 01, 2019 13:12:23 EDT Position: +037 23 27.06 / -080 41 38.59 Altitude: 2922ft Datum: WGS-84 Azimuth/Bearing: 073° N73E 1298mils (True) Elevation Grade: +039% Horizon Grade: +003% Zoom: 1X Pocahontas Rd P1 water bar 256+70</div><div></div></div></div>		<div><div><div>Date &amp; Time: Mon Apr 01, 2019 13:52:20 EDT Position: +037 23 27.07 / -080 41 59.92 Altitude: 2828ft Datum: WGS-84 Azimuth/Bearing: 365° N35W 5739mils (True) Elevation Grade: +037% Horizon Grade: +009% Zoom: 1X Pocahontas Rd check dam 297+50</div><div></div></div></div>					
GPS Location	37.13	Field Station#	256+70	GPS Location	37.13	Field Station#	297+50
Description	Correct coordinates on photo. Waterbars and end treatments have controlled any sediment movement beyond LOD.			Description	Correct coordinates on photo. Check dams in ditches and at culvert intakes in place and functional.		
<div><div><div>Date &amp; Time: Mon Apr 01, 2019 14:04:24 EDT Position: +037 23 28.30 / -080 41 13.41 Altitude: 2722ft Datum: WGS-84 Azimuth/Bearing: 324° N34W 5760mils (True) Elevation Grade: +032% Horizon Grade: +010% Zoom: 1X Pocahontas Rd P1 edge of road 302+70-303+15</div><div></div></div></div>		<div><div><div>Date &amp; Time: Mon Apr 01, 2019 14:42:27 EDT Position: +037 23 32.24 / -080 41 23.68 Altitude: 2697ft Datum: WGS-84 Azimuth/Bearing: 293° N67W 5209mils (True) Elevation Grade: +022% Horizon Grade: +008% Zoom: 1X Pocahontas Rd CFS 279+50-279+82</div><div></div></div></div>					
GPS Location	37.13	Field Station#	303+15	GPS Location	37.13	Field Station#	279+82
Description	Correct coordinates on photo. No sediment beyond controls or LOD.			Description	Correct coordinates on photo. CFS is functional where placed along road edge.		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/1/2019 5:12 PM	<b>Report #</b>	15364
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
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<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
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<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/1/2019 5:12 PM	<b>Report #</b>	15364
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15384	
<b>Inspector</b>	Garrett Barclay				<b>Date/Time</b>	4/2/2019 10:27 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	10830+00	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	1092+30	
<b>County</b>	Giles	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	37.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.00	
					<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		Acceptable					
Sensitive Resource Buffer		Acceptable					
Sensitive Resource Signage		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar		Acceptable					
Waterbar End Treatment		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>	4/2/2019 10:27 AM	<b>Report #</b>	15384
<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.)					
Arrived at LDY 26 for morning meeting Performed SWPP for AR 235, AR 234 and from MP 205 - MP 207 During SWPP did not observe any significant damage to ECD's installed in the area ECD's installed per spec and per E&S plans No signs of sediment outside of LOD or impacting any sensitive resources in this area ROW conditions are stable and not showing any significant signs of erosion Observed Jamie Grimes Environmental crew repairing ECD's @ LDY 29 / ATWS 339a Crews left ROW @ 3:30					
<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	4/2/2019 10:27 AM	Report #	15384		
Pictures							
<p>Date &amp; Time: Tue, Apr 02, 2019, 10:43:41 EDT Position: +037.370703 / -080.361700 Altitude: 1896ft Datum: WGS-84 Azimuth/Bearing: 359° N01W 6382mils (True) Elevation Grade: +24.9° Horizon Grade: +01.5° Zoom: 1X 235</p> 		<p>Date &amp; Time: Tue, Apr 02, 2019, 10:44:16 EDT Position: +037.370703 / -080.361700 Altitude: 1896ft Datum: WGS-84 Azimuth/Bearing: 359° N01W 6382mils (True) Elevation Grade: +24.9° Horizon Grade: +01.8° Zoom: 1X 234</p> 					
GPS Location	37.31	Field Station#	2+35	GPS Location	37.31	Field Station#	2+34
Description	ECD's and ROW conditions @ AR 235			Description	ECD's and ROW conditions @ AR 234		
<p>Date &amp; Time: Tue, Apr 02, 2019, 11:44:53 EDT Position: +037.201494 / -080.361840 Altitude: 2242ft Datum: WGS-84 Azimuth/Bearing: 020° N20E 0356mils (True) Elevation Grade: -046° Horizon Grade: +008° Zoom: 1X m</p> 		<p>Date &amp; Time: Tue, Apr 02, 2019, 11:46:16 EDT Position: +037.201494 / -080.361840 Altitude: 2212ft Datum: WGS-84 Azimuth/Bearing: 304° N56W 5402mils (True) Elevation Grade: -026° Horizon Grade: +006° Zoom: 1X 333.33</p> 					
GPS Location	37.37	Field Station#	10858+18	GPS Location	37.37	Field Station#	10854+70
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
<p>Date &amp; Time: Tue, Apr 02, 2019, 11:45:09 EDT Position: +037.201494 / -080.361840 Altitude: 2322ft Datum: WGS-84 Azimuth/Bearing: 313° N47W 5564mils (True) Elevation Grade: -023° Horizon Grade: +011° Zoom: 1X j</p> 		<p>Date &amp; Time: Tue, Apr 02, 2019, 14:43:57 EDT Position: +037.221827 / -080.403037 Altitude: 1994ft Datum: WGS-84 Azimuth/Bearing: 320° N39W 5707mils (True) Elevation Grade: -013° Horizon Grade: +001° Zoom: 1X atws 329a</p> 					
GPS Location	37.37	Field Station#	10890+00	GPS Location	37.37	Field Station#	3+29
Description	ECD's and ROW conditions			Description	Crews replacing P1SF @ ATWS 329a		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/2/2019 10:27 AM	<b>Report #</b>	15384
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/2/2019 10:27 AM	<b>Report #</b>	15384
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15394
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	4/2/2019 1:48 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10490+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10855+00
<b>County</b>	Montgomery	<b>Ground</b>	Dusty	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? No
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) Yes
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.) No
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 (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	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>	4/2/2019 1:48 PM	<b>Report #</b>	15394
<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 198.7 to 205.2. St#10490+00 to St#10855+00 Checked all ECDs in inspection area observed no compliance issues. Observed all ECDs functional. All AR were checked between milepost and all were in good condition. No compliance issues 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.					

<b>AFE</b>	124300137	<b>Date/Time</b>	4/2/2019 1:48 PM	<b>Report #</b>	15394		
<b>Pictures</b>							
 <p>             Date &amp; Time: Tue, Apr 02, 2019, 13:28:58 EDT              Position: +037 341830 / -080 620014              Altitude: 1917ft              Datum: WGS-84              Azimuth/Bearing: 292° S23W 5102mils (True)              Elevation Angle: -27.6°              Horizon Angle: -00.4°              Zoom: 1X              archer trail           </p>			 <p>             Date &amp; Time: Tue, Apr 02, 2019, 13:28:15 EDT              Position: +037 341830 / -080 619985              Altitude: 1917ft              Datum: WGS-84              Azimuth/Bearing: 192° S12W 3413mils (True)              Elevation Angle: -29.8°              Horizon Angle: -01.9°              Zoom: 1X              archer trail           </p>				
<b>GPS Location</b>	37.31	<b>Field Station#</b>	+0	<b>GPS Location</b>	37.31	<b>Field Station#</b>	+0
<b>Description</b>	Archer trail AR. CFS in good condition			<b>Description</b>	Archer trail AR CFS in good condition		
 <p>             Date &amp; Time: Tue, Apr 02, 2019, 11:05:28 EDT              Position: +037 347400 / -080 653900              Altitude: 2064ft              Datum: WGS-84              Azimuth/Bearing: 093° S87E 1653mils (True)              Elevation Angle: -09.6°              Horizon Angle: -01.5°              Zoom: 1X              11692+00           </p>			 <p>             Date &amp; Time: Tue, Apr 02, 2019, 11:02:56 EDT              Position: +037 347477 / -080 654764              Altitude: 2050ft              Datum: WGS-84              Azimuth/Bearing: 236° S56W 4196mils (True)              Elevation Angle: -16.3°              Horizon Angle: -04.0°              Zoom: 1X              11690+00           </p>				
<b>GPS Location</b>	37.31	<b>Field Station#</b>	11692+00	<b>GPS Location</b>	37.31	<b>Field Station#</b>	11690+00
<b>Description</b>	Drainage feature			<b>Description</b>	Compose filter sock in good condition		
Insert image here				Insert image here			
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Description</b>				<b>Description</b>			

<b>A/E</b>	124300137	<b>Date/Time</b>	4/2/2019 1:48 PM	<b>Report #</b>	15394
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/2/2019 1:48 PM	<b>Report #</b>	15394
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15399
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	4/2/2019 3:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10930+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11026+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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				
Broad-Based Dip	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar Outlet Protection	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>	4/2/2019 3:45 PM	<b>Report #</b>	15399
<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>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection from MP 207 to 208.8. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to winter shut down. ROW has been stabilized using seed, mulch, earth guard pellets, natural vegetation, and minor vegetation growth. At station number 11017+00 land owner cattle damaged priority one silt fence. Item communicated to contractor via punchlist.					
<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	4/2/2019 3:45 PM	Report #	15399		
Pictures							
<p>Date &amp; Time: Tue, Apr 02, 2019, 14:18:56 EDT Position: +037 300110 / -080 556436 Altitude: 1808ft Datum: WGS-84 Azimuth/Bearing: 357° N03W 6347mils (True) Elevation Angle: +29.9° Horizon Angle: +01.6° Zoom: 1X 11017+00</p> 			<p>Date &amp; Time: Tue, Apr 02, 2019, 14:24:04 EDT Position: +037 299837 / -080 553692 Altitude: 2363ft Datum: WGS-84 Azimuth/Bearing: 325° N35W 5778mils (True) Elevation Angle: +20.2° Horizon Angle: +04.0° Zoom: 1X 11012+00</p> 				
GPS Location	37.20	Field Station#	11017+00	GPS Location	37.20	Field Station#	11012+00
Description	See photo for GPS location. Priority one silt fence damaged by land owner cattle.			Description	See photo for GPS location. Water bar, end treatment, and sump pit in place.		
<p>Date &amp; Time: Tue, Apr 02, 2019, 14:27:01 EDT Position: +037 303707 / -080 555567 Altitude: 2563ft Datum: WGS-84 Azimuth/Bearing: 284° N76W 5049mils (True) Elevation Angle: +26.8° Horizon Angle: +05.7° Zoom: 1X 11010+00</p> 			<p>Date &amp; Time: Tue, Apr 02, 2019, 14:46:59 EDT Position: +037 335742 / -080 567610 Altitude: 2324ft Datum: WGS-84 Azimuth/Bearing: 294° N65W 5227mils (True) Elevation Angle: +20.9° Horizon Angle: +02.6° Zoom: 1X 10966+00</p> 				
GPS Location	37.20	Field Station#	11010+00	GPS Location	37.20	Field Station#	10966+00
Description	See photo for GPS location. Triple stack 18 inch compost filter sock.			Description	See photo for GPS location. Triple protection ECD at open throat karst feature.		
<p>Date &amp; Time: Tue, Apr 02, 2019, 14:19:31 EDT Position: +037 323561 / -080 555243 Altitude: 2359ft Datum: WGS-84 Azimuth/Bearing: 324° N36W 5385mils (True) Elevation Angle: +29.8° Horizon Angle: +02.9° Zoom: 1X 11015+85 S-RR5</p> 			<p>Date &amp; Time: Tue, Apr 02, 2019, 15:02:13 EDT Position: +037 330875 / -080 565560 Altitude: 2248ft Datum: WGS-84 Azimuth/Bearing: 312° N68W 5547mils (True) Elevation Angle: +20.2° Horizon Angle: +04.9° Zoom: 1X 10935+00</p> 				
GPS Location	37.20	Field Station#	11015+85	GPS Location	37.20	Field Station#	10935+00
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-RR5.			Description	See photo for GPS location. Reinforced super silt fence in place.		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/2/2019 3:45 PM	<b>Report #</b>	15399
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
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Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/2/2019 3:45 PM	<b>Report #</b>	15399
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15417
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	4/3/2019 7:54 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11254+88
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	1161+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Broad-Based Dip	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Plunge Pool	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	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>	4/3/2019 7:54 AM	<b>Report #</b>	15417
<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; Sta#11254+88 to 1161+00. MP- 213 to 211 The row is dry and in stable condition. P1 silt fence is in acceptable condition. SSF is in good condition. End treatments are in acceptable condition. Perimeter controls are in acceptable condition. Access roads and controls are in acceptable condition. Slope drains and CWD plunge pool are in good 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.					



A/E	124300137	Date/Time	4/3/2019 7:54 AM	Report #	15417		
Pictures							
<p>Date &amp; Time: Wed, Apr 03, 2019, 10:00:28 EDT Position: +037.301253 / -080.501235 Altitude: 281ft Datum: WGS-84 Azimuth/Bearing: 126° S54E 2240mils (True) Elevation Angle: -03.6° Horizon Angle: +01.5° Zoom: 1X Sta#11227+00- Row is dry &amp; stable.</p> 		<p>Date &amp; Time: Wed, Apr 03, 2019, 10:04:45 EDT Position: +037.301449 / -080.502733 Altitude: 268ft Datum: WGS-84 Azimuth/Bearing: 209° S29W 3716mils (True) Elevation Angle: -11.9° Horizon Angle: +01.2° Zoom: 1X Sta#11221+00- Slopedrain, end treatment, rock swale are in good condition.</p> 					
GPS Location	37.32	Field Station#	11227+00	GPS Location	37.32	Field Station#	11221+00
Description	Row is stable			Description	Slope drain, end treatment, rock lined swale are in good condition		
<p>Date &amp; Time: Wed, Apr 03, 2019, 10:30:26 EDT Position: +037.304342 / -080.505278 Altitude: 172ft Datum: WGS-84 Azimuth/Bearing: 355° N63W 5311mils (True) Elevation Angle: -36.3° Horizon Angle: +02.3° Zoom: 1X Sta#11191+00- Sensitive resource area ECD's are in good condition.</p> 		<p>Date &amp; Time: Wed, Apr 03, 2019, 10:38:14 EDT Position: +037.304348 / -080.511897 Altitude: 194ft Datum: WGS-84 Azimuth/Bearing: 002° N02E 506mils (True) Elevation Angle: -36.7° Horizon Angle: +02.1° Zoom: 1X Sta#11184+00- CWD plunge pool rock is clean, ECD's are in good condition.</p> 					
GPS Location	37.32	Field Station#	11191+00	GPS Location	37.32	Field Station#	11184+00
Description	Sensitive resource ECD's are in acceptable condition			Description	CWD plunge pool rock is clean, ECD's in good condition		
<p>Date &amp; Time: Wed, Apr 03, 2019, 10:48:45 EDT Position: +037.303492 / -080.515222 Altitude: 183ft Datum: WGS-84 Azimuth/Bearing: 294° N66W 5227mils (True) Elevation Angle: -10.7° Horizon Angle: +02.1° Zoom: 1X Sta#11172+00- Slope drain, check &amp; end treatment are in good condition.</p> 		<p>Date &amp; Time: Wed, Apr 03, 2019, 10:54:08 EDT Position: +037.303360 / -080.513192 Altitude: 192ft Datum: WGS-84 Azimuth/Bearing: 292° S72W 4680mils (True) Elevation Angle: -11.7° Horizon Angle: +01.7° Zoom: 1X Sta#11177+00- Some erosion in the flow line of water bars occurred over winter.</p> 					
GPS Location	37.32	Field Station#	11170+72	GPS Location	37.32	Field Station#	11177+00
Description	Slope drain, check downs, end treatment are in good condition			Description	Water bar flow line has some erosion		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 7:54 AM	<b>Report #</b>	15417
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 7:54 AM	<b>Report #</b>	15417
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		






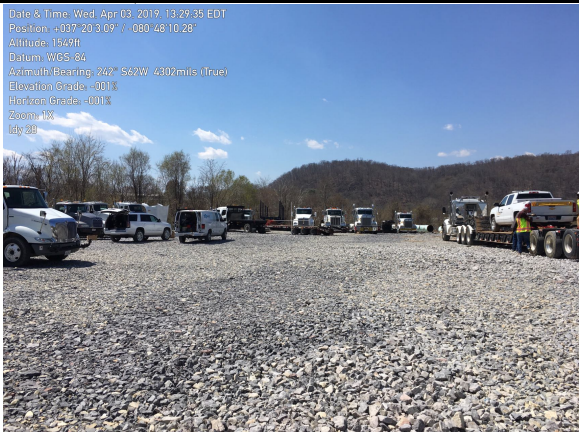


# Visual Site Inspection Report

<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>	15428
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	4/3/2019 10:25 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11020+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11150+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	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>	4/3/2019 10:25 AM	<b>Report #</b>	15428
<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.)					
Arrived at LDY 26 for morning meeting Performed SWPP inspection from MP 208.5 - MP 211 Observed minor damage from livestock to P1SF @ 11025+02, crews repaired P1 before end of work day No other significant signs of damage was observed to ECD's during SWPP ECD's installed per spec and per E&S plans No signs of sediment outside of LOD or impacting any sensitive resources Jamie Grimes Environmental crew walked ROW checking ECD's and ROW conditions and also worked at LDY 28 performing house cleaning and up keep to LDY Crews left ROW @ 3:30pm					
<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	4/3/2019 10:25 AM	Report #	15428		
Pictures							
<p>Date &amp; Time: Wed, Apr 03, 2019, 11:04:43 EDT Position: +037° 19' 21.83" / -080° 33' 8.85" Altitude: 2365ft Datum: WGS-84 Azimuth/Bearing: 097° S83E 1724mils (True) Elevation Grade: -008% Horizon Grade: -007% Zoom: 1X 11025-02</p> 		<p>Date &amp; Time: Wed, Apr 03, 2019, 11:09:02 EDT Position: +037° 19' 18.32" / -080° 33' 3.09" Altitude: 2367ft Datum: WGS-84 Azimuth/Bearing: 223° S43W 3964mils (True) Elevation Grade: -038% Horizon Grade: +005% Zoom: 1X 11031-00</p> 					
GPS Location	37.32	Field Station#	11025+02	GPS Location	37.32	Field Station#	11031+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
<p>Date &amp; Time: Wed, Apr 03, 2019, 11:18:04 EDT Position: +037° 18' 19.09" / -080° 32' 39.03" Altitude: 2353ft Datum: WGS-84 Azimuth/Bearing: 103° S77E 1831mils (True) Elevation Grade: -044% Horizon Grade: +000% Zoom: 1X 11046-00</p> 		<p>Date &amp; Time: Wed, Apr 03, 2019, 11:05:18 EDT Position: +037° 18' 59.61" / -080° 32' 39.46" Altitude: 2197ft Datum: WGS-84 Azimuth/Bearing: 119° S61E 2116mils (True) Elevation Grade: -021% Horizon Grade: -002% Zoom: 1X 11056-00</p> 					
GPS Location	37.32	Field Station#	11046+00	GPS Location	37.32	Field Station#	11056+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
<p>Date &amp; Time: Wed, Apr 03, 2019, 12:07:38 EDT Position: +037° 18' 56.92" / -080° 31' 42.56" Altitude: 2089ft Datum: WGS-84 Azimuth/Bearing: 120° S60E 2133mils (True) Elevation Grade: -034% Horizon Grade: +010% Zoom: 1X 11118-00</p> 		<p>Date &amp; Time: Wed, Apr 03, 2019, 13:29:35 EDT Position: +037° 20' 3.09" / -080° 48' 10.28" Altitude: 1549ft Datum: WGS-84 Azimuth/Bearing: 247° S42W 4302mils (True) Elevation Grade: -001% Horizon Grade: -001% Zoom: 1X 11128-00</p> 					
GPS Location	37.32	Field Station#	11118+00	GPS Location	37.32	Field Station#	+28
Description	ECD's and ROW conditions			Description	Crews working at LDY 28		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 10:25 AM	<b>Report #</b>	15428
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 10:25 AM	<b>Report #</b>	15428
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</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>	15431
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	4/3/2019 11:28 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11353+64
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11475+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Signage	Acceptable			
Sensitive Resource Buffer	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	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>	4/3/2019 11:28 AM	<b>Report #</b>	15431
<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 completed from st#11353+64 (214.8) to st#11475+00 (217.2) All ECDs were checked in area and all were found to be in compliance, General maintenance was observed in area. No environmental compliance issues 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	4/3/2019 11:28 AM	Report #	15431	
Pictures						
<div><div><div>Date &amp; Time: Wed, Apr 03, 2019, 10:23:31 EDT Position: +037.316744° / -080.475825° Altitude: 2126ft Datum: WGS-84 Azimuth/Bearing: 217° 54'W 388mils (True) Elevation Angle: +15.8° Horizon Angle: -02.6° Zoom: 1X 11449+00</div><div></div></div></div>		<div><div><div>Date &amp; Time: Wed, Apr 03, 2019, 10:28:34 EDT Position: +037.316319° / -080.540136° Altitude: 2123ft Datum: WGS-84 Azimuth/Bearing: 244° 56'W 433mils (True) Elevation Angle: -14.2° Horizon Angle: -03.9° Zoom: 1X 11443+00</div><div></div></div></div>				
GPS Location	37.32	Field Station#	11449+00	GPS Location	37.32	
Description	Stream crossing, ECDs in good condition			Description	Drainage feature crossing	
<div><div><div>Date &amp; Time: Wed, Apr 03, 2019, 10:39:32 EDT Position: +037.315249° / -080.447648° Altitude: 2183ft Datum: WGS-84 Azimuth/Bearing: 214° 53'W 380mils (True) Elevation Angle: -36.5° Horizon Angle: -04.5° Zoom: 1X 11427+00</div><div></div></div></div>		<div><div><div>Date &amp; Time: Wed, Apr 03, 2019, 10:31:59 EDT Position: +037.316961° / -080.449554° Altitude: 2132ft Datum: WGS-84 Azimuth/Bearing: 239° 55'W 424mils (True) Elevation Angle: -10.2° Horizon Angle: -01.2° Zoom: 1X 11435+00</div><div></div></div></div>				
GPS Location	37.32	Field Station#	11427+00	GPS Location	37.32	
Description	Soil pipe containment ECDs in good condition			Description	Drainage feature crossing	
<div><div><div>Date &amp; Time: Wed, Apr 03, 2019, 11:12:05 EDT Position: +037.309030° / -080.444407° Altitude: 2006ft Datum: WGS-84 Azimuth/Bearing: 209° 52'W 371mils (True) Elevation Angle: -21.0° Horizon Angle: -01.7° Zoom: 1X 11360+00</div><div></div></div></div>		<div><div><div>Date &amp; Time: Wed, Apr 03, 2019, 11:06:34 EDT Position: +037.296732° / -080.498552° Altitude: 2274ft Datum: WGS-84 Azimuth/Bearing: 283° 17'W 503mils (True) Elevation Angle: +3.7° Horizon Angle: -01.0° Zoom: 1X 11372+00</div><div></div></div></div>				
GPS Location	37.32	Field Station#	11360+00	GPS Location	37.32	
Description	Timber mat crossing ECDs in good condition			Description	Clean water diversion plunge pool	

<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 11:28 AM	<b>Report #</b>	15431
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 11:28 AM	<b>Report #</b>	15431
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15435
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	4/3/2019 3:15 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11254+88
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11524+16
<b>County</b>	Giles	<b>Ground</b>	Dusty	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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>	
Cleanwater Diversion Berm	Acceptable				
Broad-Based Dip	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Rock-lined Channel	Acceptable				
Vegetative Stabilization (Temporary)	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>	4/3/2019 3:15 PM	<b>Report #</b>	15435
<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 VA SWPPP inspection from MP 213.16 to MP 215.04 and from MP 217.25 to MP 218.26. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. Right of way has been stabilized using seed, mulch, vegetation, and earth guard pellets. No forward progress has been completed due to winter shut down. During VA SWPPP inspection deficiencies located from 11303+00 to 11313+00, land owner cattle on ROW damaged silt fence in several location.					
<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	4/3/2019 3:15 PM	Report #	15435		
Pictures							
							
GPS Location	37.20	Field Station#	11266+00	GPS Location	37.20	Field Station#	11273+00
Description	See photo for GPS location. Slope drain with rock outlet in place.			Description	See photo for GPS location. Plunge pool in place.		
							
GPS Location	37.20	Field Station#	11283+00	GPS Location	37.20	Field Station#	11303+00
Description	See photo for GPS location. Water bars in place. ROW stabilized with seed and mulch.			Description	See photo for GPS location. Priority one silt fence damaged by land owner cattle.		
							
GPS Location	37.20	Field Station#	11327+50	GPS Location	37.20	Field Station#	11489+00
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-NN12.			Description	See photo for GPS location. RCE in place at Stevors Gap Rd.		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 3:15 PM	<b>Report #</b>	15435
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/3/2019 3:15 PM	<b>Report #</b>	15435
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15454
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	4/4/2019 8:10 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11788+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11900+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Broad-Based Dip	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar Outlet Protection	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>AFE</b>	124300137	<b>Date/Time</b>	4/4/2019 8:10 AM	<b>Report #</b>	15454
<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- Sta#11788+00 to 11900+00. MP-225.2 to 223.1 Because of the lack of rain events, the row is dry and stable. SSF is in acceptable condition. P1 end treatment's and perimeter controls are in acceptable condition. CFS end treatment's and perimeter controls are in acceptable condition. Sump pits are in acceptable condition. Water bars and level spreaders are in good condition. RCE's are in acceptable condition. There were no punch List items in this area today.					
<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	4/4/2019 8:10 AM	Report #	15454		
Pictures							
<p>Date &amp; Time: Thu, Apr 04, 2019, 09:46:47 EDT Position: +037 295701° / -080 352612° Altitude: 2292ft Datum: WGS-84 Azimuth/Bearing: 317° N43W 5636mils (True) Elevation Angle: -05.9° Horizon Angle: +01.5° Zoom: 1X Sta#11802+00- Row is dry &amp; stable.</p> 			<p>Date &amp; Time: Thu, Apr 04, 2019, 09:46:50 EDT Position: +037 295701° / -080 352612° Altitude: 2292ft Datum: WGS-84 Azimuth/Bearing: 042° N62E 1102mils (True) Elevation Angle: -10.0° Horizon Angle: +01.9° Zoom: 1X Sta#11817+00- Topsoil stockpile sloughing into sump pit</p> 				
GPS Location	37.32	Field Station#	11802+00	GPS Location	37.32	Field Station#	11817+00
Description	Row is dry & stable.			Description	Topsoil stockpiles sloughing into sump pits.		
<p>Date &amp; Time: Thu, Apr 04, 2019, 09:55:20 EDT Position: +037 292077° / -080 350817° Altitude: 2317ft Datum: WGS-84 Azimuth/Bearing: 255° S75W 4533mils (True) Elevation Angle: -08.1° Horizon Angle: +01.3° Zoom: 1X Sta#11830+00- Karst with P1 perimeter control &amp; signage</p> 			<p>Date &amp; Time: Thu, Apr 04, 2019, 10:05:19 EDT Position: +037 289238° / -080 348320° Altitude: 2151ft Datum: WGS-84 Azimuth/Bearing: 182° S02W 3236mils (True) Elevation Angle: -09.4° Horizon Angle: +02.4° Zoom: 1X Sta#11843+00- P1 &amp; SSF perimeter controls are in acceptable condition</p> 				
GPS Location	37.32	Field Station#	11830+00	GPS Location	37.32	Field Station#	11843+00
Description	Karst with P1 perimeter controls & signage			Description	P1 & SSF perimeter controls are in acceptable condition		
<p>Date &amp; Time: Thu, Apr 04, 2019, 10:19:13 EDT Position: +037 285868° / -080 346343° Altitude: 2176ft Datum: WGS-84 Azimuth/Bearing: 025° N64E 3231mils (True) Elevation Angle: -08.3° Horizon Angle: +00.8° Zoom: 1X Sta#11864+00- Wetland area, 375 18' bed</p> 			<p>Date &amp; Time: Thu, Apr 04, 2019, 10:21:24 EDT Position: +037 286073° / -080 345849° Altitude: 2177ft Datum: WGS-84 Azimuth/Bearing: 255° S76W 4551mils (True) Elevation Angle: -05.0° Horizon Angle: +01.7° Zoom: 1X Sta#11865+00- Water bar level spreaders are in good condition</p> 				
GPS Location	37.32	Field Station#	11864+00	GPS Location	37.32	Field Station#	11865+00
Description	Wetland area with 12" CFS			Description	Water bar, level spreaders are in good condition.		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 8:10 AM	<b>Report #</b>	15454
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 8:10 AM	<b>Report #</b>	15454
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15463
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	4/4/2019 11:11 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11669+87
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11600+12
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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			
Equipment Bridge		Acceptable			
Erosion Control Blanket		Acceptable			
Hydraulically Applied Blanket		Acceptable			
Plunge Pool		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar End Treatment		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>	4/4/2019 11:11 AM	<b>Report #</b>	15463
<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 a routine VADEQ SWPPP inspection between the JNF property line at 11669+87 and Craig Creek Road (11600+12). This area being referred to as Brush Mountain. The ROW surface is currently stable with no sediment movement noted in the area. Interior controls and ECDs along the LOD were found in place and functional. Resources along the route show no evidence of impact. Hydro mulch and existing grasses are currently preventing any rill erosion. No cracks or slips were noted. No trash issues on the ROW or at access points identified.					
<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	4/4/2019 11:11 AM	Report #	15463		
Pictures							
 <p>Date &amp; Time: Thu, Apr 04, 2019, 09:50:31 EDT Position: +037.304191 / -080.395832 Altitude: 2659ft Datum: WGS-84 Azimuth/Bearing: 314° N46W 5582mils (True) Elevation Grade: +048° Horizon Grade: +008° Zoom: 1X Brush Mtn ROW/IS stable 11664+00</p>			 <p>Date &amp; Time: Thu, Apr 04, 2019, 09:54:51 EDT Position: +037.304830 / -080.396048 Altitude: 2679ft Datum: WGS-84 Azimuth/Bearing: 289° S29W 4604mils (True) Elevation Grade: +072° Horizon Grade: +012° Zoom: 1X Brush Mtn ROW/IS stable 11662+22 some grasses present</p>				
GPS Location	37.31	Field Station#	11664+00	GPS Location	37.34	Field Station#	11662+22
Description	Correct coordinates on photo. Slope breakers and controls functional.			Description	Correct coordinates on photo. Hydro mulch and grasses currently effective.		
 <p>Date &amp; Time: Thu, Apr 04, 2019, 10:04:41 EDT Position: +037.306822 / -080.397422 Altitude: 2646ft Datum: WGS-84 Azimuth/Bearing: 139° S41E 3407mils (True) Elevation Grade: +005° Horizon Grade: +003° Zoom: 1X Brush Mtn perimeter controls in place 11655+00</p>			 <p>Date &amp; Time: Thu, Apr 04, 2019, 10:07:03 EDT Position: +037.306870 / -080.397466 Altitude: 2651ft Datum: WGS-84 Azimuth/Bearing: 341° N19W 6662mils (True) Elevation Grade: +045° Horizon Grade: +046° Zoom: 1X Brush Mtn topsoil stable 11653+50</p>				
GPS Location	37.31	Field Station#	11655+00	GPS Location	37.31	Field Station#	11653+50
Description	Correct coordinates on photo. Perimeter controls are functional.			Description	Correct coordinates on photo. Soil storage areas and surface stable.		
 <p>Date &amp; Time: Thu, Apr 04, 2019, 10:13:42 EDT Position: +037.310074 / -080.397479 Altitude: 2626ft Datum: WGS-84 Azimuth/Bearing: 251° S21W 4462mils (True) Elevation Grade: -010° Horizon Grade: +003° Zoom: 1X Brush Mtn perimeter controls functional 11640+00</p>			 <p>Date &amp; Time: Thu, Apr 04, 2019, 10:32:19 EDT Position: +037.314067 / -080.398728 Altitude: 1933ft Datum: WGS-84 Azimuth/Bearing: 182° S46W 3307mils (True) Elevation Grade: -009° Horizon Grade: +005° Zoom: 1X Brush Mtn perimeter controls also functional 11626+04</p>				
GPS Location	37.31	Field Station#	11640+00	GPS Location	37.31	Field Station#	11626+04
Description	Correct coordinates on photo. End treatments are in place and working properly.			Description	Correct coordinates on photo. Controls effective at the S-HH18 crossings.		



<b>AFE</b>	124300137	<b>Date/Time</b>	4/4/2019 11:11 AM	<b>Report #</b>	15463		
<b>Pictures</b>							
 <p>Date &amp; Time: Thu, Apr 04, 2019, 10:49:16 EDT  Position: +037 913643 / -080 402461  Altitude: 1924ft  Datum: WGS-84  Azimuth/Bearing: 073° N73E 1298mils (True)  Elevation Grade: -019%  Horizon Grade: +006%  Zoom: 1X  Brush Min S-RR14 stable with controls in place 11614+20</p>			 <p>Date &amp; Time: Thu, Apr 04, 2019, 10:49:08 EDT  Position: +037 913606 / -080 404865  Altitude: 1925ft  Datum: WGS-84  Azimuth/Bearing: 195° S15W 3467mils (True)  Elevation Grade: -029%  Horizon Grade: +003%  Zoom: 1X  Brush Min S-006 stable with controls in place 11607+81</p>				
<b>GPS Location</b>	37.31	<b>Field Station#</b>	11614+20	<b>GPS Location</b>	37.31	<b>Field Station#</b>	11607+81
<b>Description</b>	Correct coordinates on photo. S-RR14 crossing is stable.			<b>Description</b>	Correct coordinates on photo. Resource crossing has controls and shows no impact.		
 <p>Date &amp; Time: Thu, Apr 04, 2019, 10:48:12 EDT  Position: +037 913667 / -080 406384  Altitude: 1960ft  Datum: WGS-84  Azimuth/Bearing: 248° S68W 4407mils (True)  Elevation Grade: +030%  Horizon Grade: +013%  Zoom: 1X  Brush Min end treatment in place and functional 11601+10</p>			Insert image here				
<b>GPS Location</b>	37.31	<b>Field Station#</b>	11601+10	<b>GPS Location</b>		<b>Field Station#</b>	
<b>Description</b>	Correct coordinates on photo. Slope breakers and end treatments functional.			<b>Description</b>			
Insert image here			Insert image here				
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Description</b>				<b>Description</b>			

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 11:11 AM	<b>Report #</b>	15463
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15468
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	4/4/2019 1:52 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11520+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11600+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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				
Erosion Control Blanket	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sensitive Resource Signage	Acceptable				
Sensitive Resource Buffer	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	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





A/E	124300137	Date/Time	4/4/2019 1:52 PM	Report #	15468		
Pictures							
<div><div>Date &amp; Time: Thu, Apr 04, 2019, 10:55:19 EDT Position: +037 19 48 24 / -080 25 9 27 Altitude: 2349ft Datum: WGS-84 Azimuth/Bearing: 198° S42E 2453mils (True) Elevation Grade: -01% Horizon Grade: -007% Zoom: 1X 11543-00</div><div></div></div>			<div><div>Date &amp; Time: Thu, Apr 04, 2019, 11:08:57 EDT Position: +037 19 29 29 / -080 24 56 37 Altitude: 2742ft Datum: WGS-84 Azimuth/Bearing: 345° N15W 6133mils (True) Elevation Grade: -05% Horizon Grade: -000% Zoom: 1X 11551-00</div><div></div></div>				
GPS Location	37.30	Field Station#	11543+00	GPS Location	37.30	Field Station#	11551+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
<div><div>Date &amp; Time: Thu, Apr 04, 2019, 11:34:09 EDT Position: +037 18 18 31 / -080 25 44 11 Altitude: 2703ft Datum: WGS-84 Azimuth/Bearing: 263° S83W 4476mils (True) Elevation Grade: -06% Horizon Grade: -009% Zoom: 1X 11566-06</div><div></div></div>			<div><div>Date &amp; Time: Thu, Apr 04, 2019, 11:35:42 EDT Position: +037 19 17 24 / -080 24 47 82 Altitude: 2604ft Datum: WGS-84 Azimuth/Bearing: 143° S37E 2542mils (True) Elevation Grade: -04% Horizon Grade: -000% Zoom: 1X 11566-06</div><div></div></div>				
GPS Location	37.30	Field Station#	11566+06	GPS Location	37.30	Field Station#	11566+00
Description	Slope drain end treatment with ECB			Description	ECD's and ROW conditions		
<div><div>Date &amp; Time: Thu, Apr 04, 2019, 13:02:19 EDT Position: +037 19 34 29 / -080 25 36 77 Altitude: 2219ft Datum: WGS-84 Azimuth/Bearing: 023° N23E 0489mils (True) Elevation Grade: -008% Horizon Grade: -002% Zoom: 1X 11504-00</div><div></div></div>			<div><div>Date &amp; Time: Thu, Apr 04, 2019, 13:31:50 EDT Position: +037 19 34 56 / -080 25 37 07 Altitude: 2193ft Datum: WGS-84 Azimuth/Bearing: 053° N53E 0942mils (True) Elevation Grade: -06% Horizon Grade: -000% Zoom: 1X 11504-00</div><div></div></div>				
GPS Location	37.30	Field Station#	11504+00	GPS Location	37.30	Field Station#	11504+00
Description	Crews installing sump			Description	Sump in progress		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 1:52 PM	<b>Report #</b>	15468
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 1:52 PM	<b>Report #</b>	15468
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15473
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	4/4/2019 4:02 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11670+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11788+50
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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>
Cleanwater Diversion Berm		Acceptable			
Cleanwater Diversion Pipe		Acceptable			
Compost Filter Sock		Acceptable			
Plunge Pool		Acceptable			
Rock Construction Entrance		Acceptable			
Rock-lined Channel		Acceptable			
Sensitive Resource Buffer		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric 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>	4/4/2019 4:02 PM	<b>Report #</b>	15473
<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 VA SWPPP inspection from MP 221 to 223.8. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to winter shut down. ROW has been stabilized using seed, mulch, and minor vegetation growth. No deficiencies located during VA SWPPP inspection.					
<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	4/4/2019 4:02 PM	Report #	15473		
Pictures							
<p>Date &amp; Time: Thu, Apr 04, 2019, 10:05:11 EDT Position: +037.303003 / -080.394097 Altitude: 2597ft Datum: WGS-84 Azimuth/Bearing: 324° N36W 5760mils (True) Elevation Angle: +16.7° Horizon Angle: +04.9° Zoom: 1X 11672+00</p> 		<p>Date &amp; Time: Thu, Apr 04, 2019, 10:05:56 EDT Position: +037.302669 / -080.393815 Altitude: 2757ft Datum: WGS-84 Azimuth/Bearing: 000° N00E 0000mils (True) Elevation Angle: +25.0° Horizon Angle: +00.5° Zoom: 1X 11674+00</p> 					
GPS Location	37.21	Field Station#	11672+00	GPS Location	37.21	Field Station#	11674+00
Description	See photo for GPS location. Water bar, end treatment, and sump pit in place.			Description	See photo for GPS location. Rock lined channel over two tone in place.		
<p>Date &amp; Time: Thu, Apr 04, 2019, 10:17:08 EDT Position: +037.299376 / -080.390939 Altitude: 2072ft Datum: WGS-84 Azimuth/Bearing: 322° N38W 5726mils (True) Elevation Angle: +26.2° Horizon Angle: +03.9° Zoom: 1X 11687+00 S-MN21</p> 		<p>Date &amp; Time: Thu, Apr 04, 2019, 11:06:40 EDT Position: +037.299376 / -080.390939 Altitude: 2072ft Datum: WGS-84 Azimuth/Bearing: 000° N00E 0000mils (True) Elevation Angle: +22.4° Horizon Angle: +01.2° Zoom: 1X 11711+00</p> 					
GPS Location	37.21	Field Station#	11687+00	GPS Location	37.20	Field Station#	11711+00
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-MN21.			Description	See photo for GPS location. ROW stabilized with seed and mulch. Water bar in place.		
<p>Date &amp; Time: Thu, Apr 04, 2019, 11:22:18 EDT Position: +037.296116 / -080.367770 Altitude: 2005ft Datum: WGS-84 Azimuth/Bearing: 010° N10E 0178mils (True) Elevation Angle: +23.9° Horizon Angle: +03.6° Zoom: 1X 11767+00</p> 		<p>Date &amp; Time: Thu, Apr 04, 2019, 11:26:52 EDT Position: +037.296662 / -080.366312 Altitude: 2005ft Datum: WGS-84 Azimuth/Bearing: 009° N09E 0160mils (True) Elevation Angle: +24.9° Horizon Angle: +01.1° Zoom: 1X 11775+00</p> 					
GPS Location	37.20	Field Station#	11767+00	GPS Location	37.20	Field Station#	11775+00
Description	See photo for GPS location. RCE in place at main line valve 26.			Description	See photo for GPS location. Clean water diversion pipe in place.		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 4:02 PM	<b>Report #</b>	15473
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 4:02 PM	<b>Report #</b>	15473
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15476
<b>Inspector</b>	Trey Ingram			<b>Date/Time</b>	4/4/2019 6:23 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11900+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 6:23 PM	<b>Report #</b>	15476
<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 completed from st#11900+00 mp-225.2 to st#12005+00 mp-227.2 AR266 to AR266.03 Checked all ECDs in inspected area, no damages or maintenance observed. Checked RCE , silt fence, CFS and all other controls in area. No compliance issues 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.					



AFE	124300137	Date/Time	4/4/2019 6:23 PM	Report #	15476		
Pictures							
<div><div><div>Date &amp; Time: Thu, Apr 04, 2019, 10:11:00 EDT Position: +037 278863° / -080 327559° Altitude: 2203ft Datum: WGS-84 Azimuth/Bearing: 228° S48W 4059mils (True) Elevation Angle: -21.0° Horizon Angle: -00.0° Zoom: 1X 11942+00</div></div></div>			<div><div><div>Date &amp; Time: Thu, Apr 04, 2019, 10:13:00 EDT Position: +037 278603° / -080 327306° Altitude: 2232ft Datum: WGS-84 Azimuth/Bearing: 122° S58E 2169mils (True) Elevation Angle: -20.7° Horizon Angle: -06.5° Zoom: 1X 11944+00</div></div></div>				
GPS Location	37.33	Field Station#	11942+00	GPS Location	37.33	Field Station#	11944+00
Description	ECDs protecting karst area			Description	ECDs in good condition		
<div><div><div>Date &amp; Time: Thu, Apr 04, 2019, 10:14:00 EDT Position: +037 277957° / -080 326390° Altitude: 2051ft Datum: WGS-84 Azimuth/Bearing: 178° S02E 3164mils (True) Elevation Angle: -16.9° Horizon Angle: -01.1° Zoom: 1X 11950+00</div></div></div>			<div><div><div>Date &amp; Time: Thu, Apr 04, 2019, 10:19:12 EDT Position: +037 277371° / -080 326824° Altitude: 2119ft Datum: WGS-84 Azimuth/Bearing: 135° S45E 2400mils (True) Elevation Angle: -25.0° Horizon Angle: +00.6° Zoom: 1X 11950+00</div></div></div>				
GPS Location	37.33	Field Station#	11950+00	GPS Location	37.33	Field Station#	11950+00
Description	Row stabilized			Description	ECDs protecting karst area		
<div><div><div>Date &amp; Time: Thu, Apr 04, 2019, 10:38:50 EDT Position: +037 271512° / -080 324251° Altitude: 1760ft Datum: WGS-84 Azimuth/Bearing: 125° S55E 2222mils (True) Elevation Angle: -16.9° Horizon Angle: +00.5° Zoom: 1X 11979+00</div></div></div>			<div><div><div>Date &amp; Time: Thu, Apr 04, 2019, 10:39:01 EDT Position: +037 272777° / -080 324921° Altitude: 1929ft Datum: WGS-84 Azimuth/Bearing: 210° S30W 3733mils (True) Elevation Angle: -21.0° Horizon Angle: +02.6° Zoom: 1X 11975+00</div></div></div>				
GPS Location	37.33	Field Station#	11979+00	GPS Location	37.33	Field Station#	11975+00
Description	ECDs protecting karst area			Description	ECDs protecting karst area		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 6:23 PM	<b>Report #</b>	15476
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/4/2019 6:23 PM	<b>Report #</b>	15476
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15488	
<b>Inspector</b>	Trey Ingram				<b>Date/Time</b>	4/5/2019 7:14 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	12005+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	12005+00	
<b>County</b>	Montgomery	<b>Ground</b>	Wet		<b>Temperature (°F)</b>	55.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
					<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					
Waste Management		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>	4/5/2019 7:14 AM	<b>Report #</b>	15488
<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 VA SWPPP of yard 26 All ECDs (CFS, RCE) and containments on site were checked and in compliance All fuel storage areas were good condition and all materials in yard were properly stored. House keeping of yard was good. No environmental issues observed on inspection.					
<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	4/5/2019 7:14 AM	Report #	15488		
Pictures							
 <p>Date &amp; Time: Fri, Apr 05, 2019, 09:34:20 EDT Position: +437.219350° / -080.657564° Altitude: 1779ft Datum: WGS-84 Azimuth/Bearing: 107.573E 190kmils (True) Elevation Angle: -08.5° Horizon Angle: -00.7° Zoom: 1X 26</p>			 <p>Date &amp; Time: Fri, Apr 05, 2019, 09:27:46 EDT Position: +437.219310° / -080.653776° Altitude: 1800ft Datum: WGS-84 Azimuth/Bearing: 093.587E 190kmils (True) Elevation Angle: -08.0° Horizon Angle: -01.5° Zoom: 1X 26</p>				
GPS Location	37.31	Field Station#	12005+00	GPS Location	37.31	Field Station#	12005+00
Description	Fueling station, containment in good condition yd 26			Description	RCE yd 26		
 <p>Date &amp; Time: Fri, Apr 05, 2019, 09:45:17 EDT Position: +437.219394° / -080.656644° Altitude: 1779ft Datum: WGS-84 Azimuth/Bearing: 127.833E 203kmils (True) Elevation Angle: -08.5° Horizon Angle: -03.5° Zoom: 1X 26</p>			 <p>Date &amp; Time: Fri, Apr 05, 2019, 09:47:17 EDT Position: +437.219392° / -080.656151° Altitude: 1779ft Datum: WGS-84 Azimuth/Bearing: 127.833E 203kmils (True) Elevation Angle: -07.7° Horizon Angle: -00.4° Zoom: 1X 26</p>				
GPS Location	37.31	Field Station#	12005+00	GPS Location	37.31	Field Station#	12005+00
Description	CFS yd 26			Description	RCE yd 26		
 <p>Date &amp; Time: Fri, Apr 05, 2019, 09:56:07 EDT Position: +437.219401° / -080.657776° Altitude: 1779ft Datum: WGS-84 Azimuth/Bearing: 107.573E 190kmils (True) Elevation Angle: -08.5° Horizon Angle: -01.1° Zoom: 1X 26</p>			 <p>Date &amp; Time: Fri, Apr 05, 2019, 09:57:46 EDT Position: +437.219402° / -080.657776° Altitude: 1779ft Datum: WGS-84 Azimuth/Bearing: 107.573E 190kmils (True) Elevation Angle: -13.3° Horizon Angle: -02.4° Zoom: 1X 26</p>				
GPS Location	37.31	Field Station#	12005+00	GPS Location	37.31	Field Station#	12005+00
Description	Yd 26 fuel tank in containment			Description	Yd 26 fuel tanks in containment		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/5/2019 7:14 AM	<b>Report #</b>	15488
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/5/2019 7:14 AM	<b>Report #</b>	15488
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15495
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	4/5/2019 8:11 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Waste Management	Acceptable			
Waste Management	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>	4/5/2019 8:11 AM	<b>Report #</b>	15495
<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.)					
LY-28 SWPPP inspection Transport buses are stored in this portion of the yard, RCE is maintained. 12" CFS perimeter controls are in acceptable condition.  LY- 28- Truck parking portion of the yard. 18" CFS perimeter controls are in acceptable condition. Rock parking surface is maintained. House keeping is acceptable. Goal posts are in good condition. No environmental issues observed.					
<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	4/5/2019 8:11 AM	Report #	15495		
Pictures							
<div><div><div>Date &amp; Time: Fri, Apr 05, 2019, 09:10:26 EDT Position: +437.234179° / -080.808300° Altitude: 1056ft Datum: WGS-84 Azimuth/Bearing: 189° S89°W 3344mils (True) Elevation Angle: -06.9° Horizon Angle: -00.0° Zoom: 1X LY-28- Pipeline transport buses parked in this portion of the yard.</div><div></div></div></div>		<div><div><div>Date &amp; Time: Fri, Apr 05, 2019, 09:10:43 EDT Position: +437.234225° / -080.808322° Altitude: 1056ft Datum: WGS-84 Azimuth/Bearing: 239° S89°W 3714mils (True) Elevation Angle: -04.5° Horizon Angle: -00.1° Zoom: 1X LY-28- 12" CFS perimeter controls are in acceptable condition.</div><div></div></div></div>					
GPS Location	37.33	Field Station#	12005+00	GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Transport buses parked in this portion of the yard.			Description	LY-28- 12" perimeter controls are in acceptable condition		
<div><div><div>Date &amp; Time: Fri, Apr 05, 2019, 09:11:51 EDT Position: +437.234179° / -080.808300° Altitude: 1056ft Datum: WGS-84 Azimuth/Bearing: 189° S89°W 3344mils (True) Elevation Angle: -06.9° Horizon Angle: -00.0° Zoom: 1X LY-28- RCE is maintained.</div><div></div></div></div>		<div><div><div>Date &amp; Time: Fri, Apr 05, 2019, 09:14:05 EDT Position: +437.234172° / -080.808293° Altitude: 1051ft Datum: WGS-84 Azimuth/Bearing: 205° N85°W 5674mils (True) Elevation Angle: -06.4° Horizon Angle: -01.6° Zoom: 1X LY-28- Truck parking portion of the yard.</div><div></div></div></div>					
GPS Location	37.33	Field Station#	12005+00	GPS Location	37.33	Field Station#	12005+00
Description	LY-28- RCE is maintained.			Description	LY-8- Truck parking portion of the yard.		
<div><div><div>Date &amp; Time: Fri, Apr 05, 2019, 09:10:55 EDT Position: +437.234217° / -080.808310° Altitude: 1056ft Datum: WGS-84 Azimuth/Bearing: 249° S89°W 4782mils (True) Elevation Angle: -09.1° Horizon Angle: -00.2° Zoom: 1X LY-28- 18" CFS perimeter controls</div><div></div></div></div>		<div><div><div>Date &amp; Time: Fri, Apr 05, 2019, 09:14:05 EDT Position: +437.234292° / -080.808292° Altitude: 1053ft Datum: WGS-84 Azimuth/Bearing: 213° N87°W 5567mils (True) Elevation Angle: -09.4° Horizon Angle: -00.7° Zoom: 1X LY-28- Rock parking surface is maintained.</div><div></div></div></div>					
GPS Location	37.33	Field Station#	12005+00	GPS Location	37.33	Field Station#	12005+00
Description	LY-28- 18" CFS perimeter controls are in acceptable condition.			Description	LY-28- Rock surface is maintained.		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/5/2019 8:11 AM	<b>Report #</b>	15495
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		









<b>A/E</b>	124300137	<b>Date/Time</b>	4/5/2019 8:11 AM	<b>Report #</b>	15495
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15496
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	4/5/2019 8:14 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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. <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				
Culvert	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Waste Management	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>	4/5/2019 8:14 AM	<b>Report #</b>	15496
<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.)					
LY-29 SWPPP Inspection Rock surface is maintained. Perimeter controls are 18" CFS around the entire yard, are in acceptable condition. Culvert & controls are in acceptable condition. No environmental issues observed.					
<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	4/5/2019 8:14 AM	Report #	15496		
Pictures							
<div><p>Date &amp; Time: Fri, Apr 05, 2019, 08:30:45 EDT Position: +037.362283° / -080.677557° Altitude: 1776ft Datum: WGS-84 Azimuth/Bearing: 249° 54'W 4427mils (True) Elevation Angle: -04.5° Horizon Angle: +01.2° Zoom: 1X LY-29- Arnold's equipment &amp; materials storage.</p></div>			<div><p>Date &amp; Time: Fri, Apr 05, 2019, 08:34:06 EDT Position: +037.362303° / -080.677557° Altitude: 1777ft Datum: WGS-84 Azimuth/Bearing: 072° North 1322mils (True) Elevation Angle: -03.8° Horizon Angle: +01.8° Zoom: 1X LY-29- Culvert &amp; ECD's</p></div>				
GPS Location	37.36	Field Station#	12005+00	GPS Location	37.36	Field Station#	12005+00
Description	LY-29- Arnold's seeding equipment & Materials storage			Description	LY-29- Culvert & ECDs		
<div><p>Date &amp; Time: Fri, Apr 05, 2019, 08:35:21 EDT Position: +037.362281° / -080.677546° Altitude: 1723ft Datum: WGS-84 Azimuth/Bearing: 045° N45E 3871mils (True) Elevation Angle: -04.5° Horizon Angle: +01.6° Zoom: 1X LY-29- Triple stack CFS perimeter controls on northern perimeter of th yard.</p></div>			<div><p>Date &amp; Time: Fri, Apr 05, 2019, 08:41:17 EDT Position: +037.362303° / -080.677547° Altitude: 1777ft Datum: WGS-84 Azimuth/Bearing: 215° 33'W 3822mils (True) Elevation Angle: -06.9° Horizon Angle: +01.2° Zoom: 1X LY-29- Rock parking surface is maintained.</p></div>				
GPS Location	37.36	Field Station#	12005+00	GPS Location	37.36	Field Station#	12005+00
Description	Triple stack perimeter controls on northern side of yard.			Description	Rock surface is maintained.		
<div><p>Date &amp; Time: Fri, Apr 05, 2019, 08:43:59 EDT Position: +037.363408° / -080.676971° Altitude: 1681ft Datum: WGS-84 Azimuth/Bearing: 238° 55'W 4231mils (True) Elevation Angle: -05.8° Horizon Angle: +00.2° Zoom: 1X LY-29 - triple stack perimeter controls on west side of yard.</p></div>			<div><p>Date &amp; Time: Fri, Apr 05, 2019, 08:44:49 EDT Position: +037.364190° / -080.677236° Altitude: 1717ft Datum: WGS-84 Azimuth/Bearing: 195° 51'W 3467mils (True) Elevation Angle: -06.5° Horizon Angle: +00.4° Zoom: 1X LY-29 - triple stack perimeter controls on south side of yard.</p></div>				
GPS Location	37.36	Field Station#	12005+00	GPS Location	37.36	Field Station#	12005+00
Description	LY- 29- Triple stack perimeter controls on west side of yard.			Description	LY-29- Triple stack CFS perimeter controls on south side of yard.		



<b>A/E</b>	124300137	<b>Date/Time</b>	4/5/2019 8:14 AM	<b>Report #</b>	15496
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/5/2019 8:14 AM	<b>Report #</b>	15496
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15507
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	4/5/2019 12:44 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>	Full	<b>Station End</b>	10459+03
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	48.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<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>	
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300137	<b>Date/Time</b>	4/5/2019 12:44 PM	<b>Report #</b>	15507
<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>A routine VADEQ SWPPP inspection was completed for Pocahontas Road. There was no FS logging activity taking place today. Light rain occurred during the inspection. Transcon inspectors Dan Danko and Steve Milauskas were on location. Neither reported any environmental concerns. A small load of stone has been placed on the road at the entrance of Pocahontas Road and the intersection of Clendennin Road. The rock was added by the logging contractor apparently. Runoff from rain shower was contained to LOD beyond area of logging traffic (station 0+00-64+00). Stream S-HH13, located between the area of logging activity and entrance to the road, was cloudy from damages to CFS (photo below). Other resources beyond the logging area that are adjacent to or crossed by the road show no evidence of impact. ECDs along road are in place and effective although there are maintenance needs that should be addressed. No impact noted at the two stream fords S-MN17 and S-HH16. The failed culverts at the S-PP19 crossing and S-PP14 show no change. The S-PP19 crossing continues to be hazardous. Road improvements such as grading, ditching and adding of rock are needed. The Forest Service will not allow any ECD maintenance or Road repair currently.</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	4/5/2019 12:44 PM	Report #	15507		
Pictures							
<p>Date &amp; Time: Fri Apr 05 2019 10:22:10 EDT Position: +037.368137 / -080.709537 Altitude: 2090ft Datum: WGS-84 Azimuth/Bearing: 174° S06E 3093mils (True) Elevation Grade: +020% Horizon Grade: +001% Zoom: 1X Pocahontas Road S-HH13 crossing</p> 		<p>Date &amp; Time: Fri Apr 05 2019 10:22:13 EDT Position: +037.391678 / -080.709537 Altitude: 2165ft Datum: WGS-84 Azimuth/Bearing: 229° S65W 4000mils (True) Elevation Grade: +062% Horizon Grade: +005% Zoom: 1X Pocahontas Road S-HH13 crossing</p> 					
GPS Location	37.31	Field Station#	18+65	GPS Location	37.31	Field Station#	18+65
Description	Correct coordinates on photo. Turbid water entering stream S-HH13. CFS has been damaged by log trucks.			Description	Correct coordinates on photo. Turbid water entering stream S-HH13. CFS damaged by log trucks.		
<p>Date &amp; Time: Fri Apr 05 2019 10:42:59 EDT Position: +037.382203 / -080.713917 Altitude: 2812ft Datum: WGS-84 Azimuth/Bearing: 110° S70E 1336mils (True) Elevation Grade: +041% Horizon Grade: +006% Zoom: 1X Pocahontas Road S-PP19 crossing at failed culvert</p> 		<p>Date &amp; Time: Fri Apr 05 2019 10:35:46 EDT Position: +037.376250 / -080.725872 Altitude: 2581ft Datum: WGS-84 Azimuth/Bearing: 036° N36E 0640mils (True) Elevation Grade: +016% Horizon Grade: +002% Zoom: 2X Pocahontas Road S-HH16 crossing</p> 					
GPS Location	37.31	Field Station#	152+80	GPS Location	37.31	Field Station#	101+50
Description	Correct coordinates on photo. Failed culvert crossing is hazardous at S-PP19 crossing.			Description	Correct coordinates on photo. Ford at S-HH16 shows no impact from MVP traffic.		
<p>Date &amp; Time: Fri Apr 05 2019 11:00:37 EDT Position: +037.373988 / -080.732285 Altitude: 2206ft Datum: WGS-84 Azimuth/Bearing: 043° N3E 0754mils (True) Elevation Grade: +021% Horizon Grade: +004% Zoom: 1X Pocahontas Road S-MN17 crossing stable</p> 		<p>Date &amp; Time: Fri Apr 05 2019 11:00:37 EDT Position: +037.392775 / -080.674193 Altitude: 2660ft Datum: WGS-84 Azimuth/Bearing: 176° S04E 3129mils (True) Elevation Grade: +060% Horizon Grade: +005% Zoom: 1X Pocahontas Road failed culvert S-PP14 no impact evident</p> 					
GPS Location	37.31	Field Station#	76+25	GPS Location	37.31	Field Station#	26+45
Description	Correct coordinates on photo. Ford crossing of stream S-MN17 shows no impact from MVP traffic.			Description	Correct coordinates on photo. No impact at resource S-PP14.		



<b>AFE</b>	124300137		<b>Date/Time</b>	4/5/2019 12:44 PM		<b>Report #</b>	15507	
<b>Pictures</b>								
<small>Date &amp; Time: Fri Apr 05, 2019, 11:30:25 EDT  Position: +037.380467 / -080.724417  Altitude: 2897ft  Datum: WGS-84  Azimuth/Bearing: 268.588W 4764mils (True)  Elevation Grade: -028%  Horizon Grade: +009%  Zoom: 1X  Pocahontas Road ECD functional 139+54</small>								
<small>Date &amp; Time: Fri Apr 05, 2019, 11:30:25 EDT  Position: +037.380467 / -080.724417  Altitude: 2897ft  Datum: WGS-84  Azimuth/Bearing: 184.504W 3271mils (True)  Elevation Grade: -035%  Horizon Grade: +003%  Zoom: 1X  Pocahontas Road ECD functional 106+35</small>								
<b>GPS Location</b>	37.31	<b>Field Station#</b>	139+54		<b>GPS Location</b>	37.31	<b>Field Station#</b>	106+35
<b>Description</b>	Correct coordinates on photo. ECDs in place and effective. Minor maintenance needed.				<b>Description</b>	Correct coordinates on photo. ECDs in place and effective. Minor maintenance needed.		
<small>Date &amp; Time: Fri Apr 05, 2019, 11:30:25 EDT  Position: +037.380467 / -080.724417  Altitude: 2901ft  Datum: WGS-84  Azimuth/Bearing: 086.186E 1529mils (True)  Elevation Grade: -006%  Horizon Grade: +007%  Zoom: 1X  Pocahontas Road road needs grading, ditch and rock 141+00</small>								
<small>Date &amp; Time: Fri Apr 05, 2019, 11:30:25 EDT  Position: +037.380467 / -080.724417  Altitude: 2901ft  Datum: WGS-84  Azimuth/Bearing: 086.186E 1529mils (True)  Elevation Grade: -006%  Horizon Grade: +007%  Zoom: 1X  Pocahontas Road road needs grading, ditch and rock 141+00</small>			<p style="text-align: center;">Insert image here</p>					
<b>GPS Location</b>	37.31	<b>Field Station#</b>	141+00		<b>GPS Location</b>	37.31	<b>Field Station#</b>	
<b>Description</b>	Correct coordinates on photo. Road improvements needed.				<b>Description</b>	Correct coordinates on photo.		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>					
<b>GPS Location</b>		<b>Field Station#</b>			<b>GPS Location</b>		<b>Field Station#</b>	
<b>Description</b>					<b>Description</b>			

<b>A/E</b>	124300137	<b>Date/Time</b>	4/5/2019 12:44 PM	<b>Report #</b>	15507
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</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>	15565
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	4/6/2019 1:15 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	WV	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Monroe	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.40
				<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				
Culvert	Acceptable				
Culvert (Ditch Relief)	Acceptable				
Housekeeping	Acceptable				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Secondary Containment	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric 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? WV: Exceeding 7 days if to be left inactive for more than 21 days					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>	4/6/2019 1:15 PM	<b>Report #</b>	15565
<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, yard 37 Perimeter controls are in acceptable condition after rain event. Did not observe any fluid discharge from equipment or containment units. RCE is in acceptable condition. Road culvert, bar ditch & controls are in acceptable condition. House keeping is 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.					

AFE	124300137	Date/Time	4/6/2019 1:15 PM	Report #	15565		
Pictures							
<div><div><div>Date &amp; Time: Sat, Apr 06, 2019, 13:14:07 EDT Position: +437.418301° / -080.742840° Altitude: 1886ft Datum: WGS-84 Azimuth/Bearing: 174° S06E 3093mils (True) Elevation Angle: -06.7° Horizon Angle: +02.1° Zoom: 1X LY-37- Waste oil containment &amp; totes.</div><div></div></div></div>			<div><div><div>Date &amp; Time: Sat, Apr 06, 2019, 13:19:20 EDT Position: +437.418301° / -080.742840° Altitude: 1886ft Datum: WGS-84 Azimuth/Bearing: 234° N235W 8347mils (True) Elevation Angle: -06.7° Horizon Angle: +01.8° Zoom: 1X LY-37- Truck trailer &amp; materials storage portion of yard. P1 perimeter control.</div><div></div></div></div>				
GPS Location	37.41	Field Station#	12005+00	GPS Location	37.41	Field Station#	12005+00
Description	Waste oil totes & containment			Description	P1 perimeter controls at wetlands		
<div><div><div>Date &amp; Time: Sat, Apr 06, 2019, 13:20:30 EDT Position: +437.418301° / -080.742840° Altitude: 1886ft Datum: WGS-84 Azimuth/Bearing: 005° N05E 8107mils (True) Elevation Angle: -06.2° Horizon Angle: +01.5° Zoom: 1X LY-37- Upper level of yard, equipment storage.</div><div></div></div></div>			<div><div><div>Date &amp; Time: Sat, Apr 06, 2019, 13:24:33 EDT Position: +437.418301° / -080.742840° Altitude: 1886ft Datum: WGS-84 Azimuth/Bearing: 165° S24E 2772mils (True) Elevation Angle: -06.7° Horizon Angle: +01.3° Zoom: 1X LY-37- Gas containment unit.</div><div></div></div></div>				
GPS Location	37.41	Field Station#	12005+00	GPS Location	37.41	Field Station#	12005+00
Description	Upper level of yard used for equipment storage			Description	LY-37- Gas containment unit.		
<div><div><div>Date &amp; Time: Sat, Apr 06, 2019, 13:27:38 EDT Position: +437.418301° / -080.742840° Altitude: 1886ft Datum: WGS-84 Azimuth/Bearing: 225° N225W 8221mils (True) Elevation Angle: -07.1° Horizon Angle: +01.3° Zoom: 1X LY-37- Main portion of yard. P1 silt fence perimeter control around wetlands.</div><div></div></div></div>			<div><div><div>Date &amp; Time: Sat, Apr 06, 2019, 13:45:41 EDT Position: +437.418301° / -080.742840° Altitude: 1886ft Datum: WGS-84 Azimuth/Bearing: 335° N01W 6622mils (True) Elevation Angle: -07.5° Horizon Angle: -04.5° Zoom: 1X LY-37- Five gallon buckets in containment unit.</div><div></div></div></div>				
GPS Location	37.41	Field Station#	12005+00	GPS Location	37.41	Field Station#	12005+00
Description	P1 silt fence perimeter controls around wetlands in main storage area			Description	LY-37- Five gallon buckets in containment SWPPP		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/6/2019 1:15 PM	<b>Report #</b>	15565
<b>Pictures</b>					
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
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<b>Description</b>			<b>Description</b>		
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<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	4/6/2019 1:15 PM	<b>Report #</b>	15565
<b>Pictures</b>					
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
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<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
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<b>Description</b>			<b>Description</b>		