



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16151
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	4/22/2019 1:18 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.80
				<b>Rain Accumulation Time (days)</b>	6.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

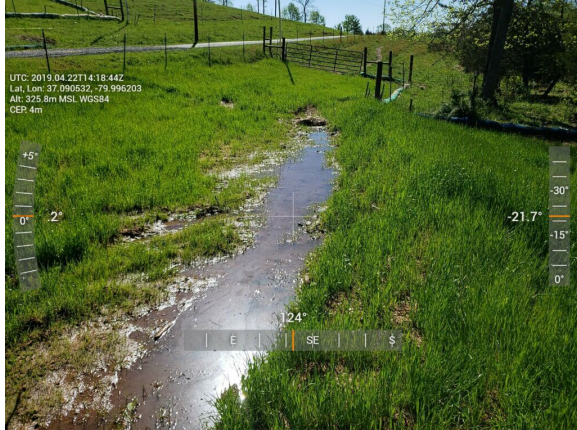


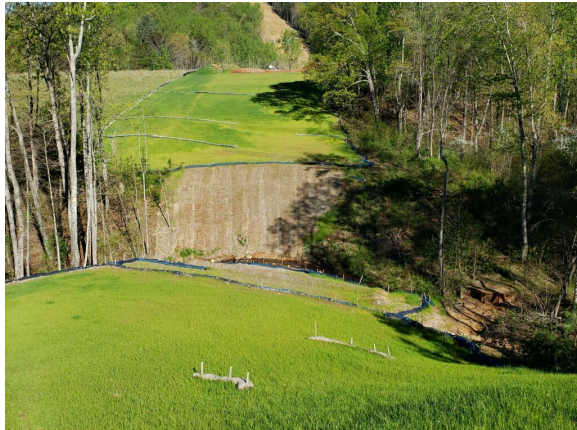

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Maintenance needed		
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Communication	Maintenance needed		
Waterbar	Communication	Maintenance needed		
Waterbar End Treatment	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>	124300138	<b>Date/Time</b>	4/22/2019 1:18 PM	<b>Report #</b>	16151
<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.)					
Performed SWPPP inspection on Spread H section of RoW. The section received 1.80" of rainfall since the last inspection was performed. All perimeter ECD's were inspected and there were several areas of sediment build up on CFS and silt fence undermining observed. All RCE's throughout this section were found to be in good condition. All stream crossings were found to be flowing free and clear of any sediment. There were some areas of rill erosion found that will need to be repaired and reseeded. One waterbar was found to be ponding water and will need to be repaired improve drainage. All waterbar end treatments were found to be in acceptable condition. All issues observed during the inspection were placed on a punch list and given to the contractor to address.					
<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	124300138	Date/Time	4/22/2019 1:18 PM	Report #	16151		
Pictures							
							
GPS Location	36.97	Field Station#	13525+90	GPS Location	36.97	Field Station#	13473+20
Description	Water ponding water, grade to drain.			Description	Rill erosion channel leading to sediment build up on CFS		
							
GPS Location	36.97	Field Station#	13432+00	GPS Location	36.97	Field Station#	13426+35
Description	Sediment build up on CFS			Description	Vegetated RoW, Rock checks and breakers in place.		
							
GPS Location	36.97	Field Station#	13425+01	GPS Location	36.97	Field Station#	13541+66
Description	Stream crossing with ECD's in place and functioning.			Description	RCE in good condition on CIS House Rock		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/22/2019 1:18 PM	<b>Report #</b>	16151
<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>	124300138	<b>Date/Time</b>	4/22/2019 1:18 PM	<b>Report #</b>	16151
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16293
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	4/25/2019 7:01 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>	Partial	<b>Station End</b>	12072+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<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				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	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>	124300138	<b>Date/Time</b>	4/25/2019 7:01 AM	<b>Report #</b>	16293
<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> Since the last SWPPP inspection, the contractor performed maintenance on the ECDs throughout this section of the ROW, which included cleaning out sumps and reinstalling erosion control blanket that had been shifted by the wind.					
<b>Comments</b> (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 7:00, then traveled to the ROW. No measurable rainfall was recorded at Catawba Road within the last 24 hours.  I performed a SWPPP inspection of the ROW from station 12005+00 to 12072+00. The ROW through this section has been temporarily stabilized with combinations of Earthguard, seed, mulch and erosion control blanket. I observed the conditions of ECDs, stream crossings and general conditions of the ROW in this area. No environmental issues, off-ROW sediment or stream impacts were observed in this area during today's SWPPP inspection.  Precision's environmental crew (Matt Myer - foreman) continued to perform minor maintenance, including cleaning out the ditches and sumps, to access road MVP-MN-270.					
<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	124300138	Date/Time	4/25/2019 7:01 AM	Report #	16293		
Pictures							
<div>DIRECTION 188 deg(T)</div> <div>+37.26095° -080.29975°</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>12062+00 to 12072+00</div> <div>ROW condition</div> <div>2019-04-25 10:47:45-04:00</div>			<div>DIRECTION 309 deg(T)</div> <div>+37.26099° -080.29978°</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>12062+00 to 12058+00</div> <div>ROW condition</div> <div>2019-04-25 10:48:05-04:00</div>				
GPS Location	37.09	Field Station#	12062+00	GPS Location	37.09	Field Station#	12062+00
Description	See photo for gps data. Photo shows the ROW condition from about 12062+00 to 12072+00.			Description	See photo for gps data. Photo shows the ROW condition from about 12062+00 to 12058+00.		
<div>DIRECTION 328 deg(T)</div> <div>+37.26181° -080.30239°</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>12037+00 to 12054+00</div> <div>ROW condition</div> <div>2019-04-25 10:58:16-04:00</div>			<div>DIRECTION 359 deg(T)</div> <div>+37.26255° -080.30313°</div> <div>ACCURACY 10 m DATUM WGS84</div>  <div>12052+00 to 12048+00</div> <div>Perimeter ECDs</div> <div>2019-04-25 11:06:22-04:00</div>				
GPS Location	37.09	Field Station#	12054+00	GPS Location	37.09	Field Station#	12052+00
Description	See photo for gps data. Photo shows the ROW condition from about 12037+00 to 12054+00.			Description	See photo for gps data. Photo shows the perimeter ECDs from about 12052+00 to 12048+00.		
<div>DIRECTION 260 deg(T)</div> <div>+37.26489° -080.30721°</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>12036+00</div> <div>S-PP23</div> <div>2019-04-25 11:22:22-04:00</div>			<div>DIRECTION 356 deg(T)</div> <div>+37.26481° -080.30723°</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>12035+11</div> <div>S-G40</div> <div>2019-04-25 11:23:14-04:00</div>				
GPS Location	37.09	Field Station#	12036+00	GPS Location	37.09	Field Station#	12035+11
Description	See photo for gps data. Photo shows stream S-PP23.			Description	See photo for gps data. Photo shows stream S-G40.		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 7:01 AM	<b>Report #</b>	16293
<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>		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 7:01 AM	<b>Report #</b>	16293
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	16294	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/25/2019 5:04 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	61.00	
<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. <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				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		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?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 5:04 PM	<b>Report #</b>	16294
<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.)					
(Summary Spread 9) A check of the rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. EI preformed SWPPP Inspection on the MVP-PY-006. EI observed no trash in the yard. Secondary containment's were in good condition. EI observed no fluid deposits on the stone on the either side of the bulk fuel tanks. The flagging to mark the 100 foot boundary was in place. EI found no leaky equipment. The wash rack that was clean and in good condition. The triple stack compost filter sock along the yard boundary was in good condition. No other environmental issues were noted during today's 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	124300138	Date/Time	4/25/2019 5:04 PM	Report #	16294		
Pictures							
 <p>DIRECTION W (T) +37.23541° -080.22959° ACCURACY 16 ft DATUM WGS84</p> <p>2019-04-25 07:57:57-04:00</p>			 <p>DIRECTION W (T) +37.23380° -080.22711° ACCURACY 16 ft DATUM WGS84</p> <p>2019-04-25 08:08:29-04:00</p>				
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_042519 condition of containment under light plant. Looking W. See photo for gps data.			Description	MVP-PY-006_042519 condition of triple stack compost filter sock on south boundary. Looking W. See photo for gps data.		
 <p>DIRECTION E (T) +37.23382° -080.22653° ACCURACY 16 ft DATUM WGS84</p> <p>2019-04-25 08:14:24-04:00</p>			 <p>DIRECTION N (T) +37.23459° -080.22575° ACCURACY 16 ft DATUM WGS84</p> <p>2019-04-25 08:17:34-04:00</p>				
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_042519 condition of triple stack compost filter sock on the south boundary. Looking E. See photo for gps data.			Description	MVP-PY-006_042529 condition of triple stack compost filter sock on east boundary. Looking N. See photo for gps data.		
 <p>DIRECTION SW (T) +37.23564° -080.22666° ACCURACY 16 ft DATUM WGS84</p> <p>2019-04-25 08:19:42-04:00</p>			 <p>DIRECTION SW (T) +37.23577° -080.22675° ACCURACY 16 ft DATUM WGS84</p> <p>2019-04-25 08:43:10-04:00</p>				
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_042519 no fluid deposits on the south side of the bulk fuel tanks. Looking SW. See photo for gps data.			Description	MVP-PY-006_042519 no fluid deposits on the north side of the bulk fuel tanks. Looking SW. See photo for gps data.		



<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 5:04 PM	<b>Report #</b>	16294
<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>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 5:04 PM	<b>Report #</b>	16294
<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		
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<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16295
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/25/2019 6:05 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	61.00
<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	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?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No



<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 6:05 PM	<b>Report #</b>	16295
<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> The crew continues to perform maintenance on the stone surface. Crews continue to pickup and remove loose trash.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. The raingauge was check and found 0 rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock in good condition. EI observed no trash along the boundary safety fence and by the timber mats. Observed the safety fence along the boundary was in good condition. ECD's, signage and buffers at features in good condition and being observed. The rock approaches are in good condition no sediment on the stone. Contractor continues to pick up trash in the yard. No other environmental issues were noted during today's 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	124300138	Date/Time	4/25/2019 6:05 PM	Report #	16295		
Pictures							
<div>DIRECTION S (T)</div> <div>+37.27205° -080.12278°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-04-25 09:02:59-04:00</div>			<div>DIRECTION S (T)</div> <div>+37.27165° -080.12238°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-04-25 09:03:24-04:00</div>				
GPS Location	37.27	Field Station#	+0	GPS Location	37.27	Field Station#	+0
Description	MVP-LY-049_042519 condition of rock entrance on center drive. Looking S. See photo for gps data.			Description	MVP-LY-049_042519 condition of compost filter sock and safety fence along drive. Looking S. See photo for gps data.		
<div>DIRECTION NE (T)</div> <div>+37.27099° -080.12184°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-04-25 09:05:12-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.27119° -080.12161°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-04-25 09:05:58-04:00</div>				
GPS Location	37.27	Field Station#	+0	GPS Location	37.27	Field Station#	+0
Description	MVP-LY-049_042519 condition of containment under light plant. Looking NE. See photo for gps data.			Description	MVP-LY-049_042519 condition of compost filter sock and safety fence along north boundary. Looking E. See photo for gps data.		
<div>DIRECTION S (T)</div> <div>+37.27117° -080.12167°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-04-25 09:07:23-04:00</div>			<div>DIRECTION SW (T)</div> <div>+37.27093° -080.12046°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-04-25 09:20:14-04:00</div>				
GPS Location	37.27	Field Station#	+0	GPS Location	37.27	Field Station#	+0
Description	MVP-LY-049_042519 crew performing maintenance on the stone. Looking S. See photo for gps data.			Description	MVP-LY-049_042519 no fluid deposits around parked equipment. Looking SW. See photo for gps data.		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 6:05 PM	<b>Report #</b>	16295
<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>	124300138	<b>Date/Time</b>	4/25/2019 6:05 PM	<b>Report #</b>	16295
<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>		
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<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>		









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16296
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/25/2019 5:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+70
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+51
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	79.00
<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>	
Compost Filter Berm	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	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>	124300138	<b>Date/Time</b>	4/25/2019 5:30 PM	<b>Report #</b>	16296
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Crews have completed making corrections to items on the Punchlist between station 13315+70 to station 13415+51. Crews have continued to to pickup, remove trash and preform maintenance on the erosion control devices.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection between Websters Corner station 13342+67 to Cahas Mt station 13415+51. EI observed 0 rainfall in the raingauge at Cahas Mountain Road. EI observed the installed erosion control blanket on steep slopes was in good condition between station 13358+64 to station 13371+50 was in good condition and secured. Vegetation appears to be growing. The Erosion Control Blanket between station 13315+70 to station 13342+67 was in good condition and secured. Vegetation appears to be growing. The end treatments on the sumps were in good condition and not showing signs of undermining. EI observed timber mat bridges were clean and closed. The rock approaches at Webster's Corner Road station 13342+67 were in good condition and free of sediment. No sediment was observed off ROW and no features were impacted. No other environmental issues were noted during today's 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 124300138		Date/Time 4/25/2019 5:30 PM		Report # 16296			
Pictures							
<div>DIRECTION N (T) +37.09289° -080.02748° ACCURACY 33 ft DATUM WGS84</div>  <div>2019-04-25 10:31:14-04:00</div>			<div>DIRECTION NW (T) +37.09488° -080.03137° ACCURACY 16 ft DATUM WGS84</div>  <div>2019-04-25 11:08:34-04:00</div>				
GPS Location 37.10		Field Station# 13413+05		GPS Location 37.10		Field Station# 13400+00	
Description		13413+05_042519 S-IJ1 mat bridge clean and closed. Looking N. See photo for gps data.		Description		13400+00_042519 condition of vegetation on ROW. Looking NW. See photo for gps data.	
<div>DIRECTION S (T) +37.10495° -080.04636° ACCURACY 98 ft DATUM WGS84</div>  <div>2019-04-25 12:44:54-04:00</div>			<div>DIRECTION N (T) +37.10430° -080.04534° ACCURACY 33 ft DATUM WGS84</div>  <div>2019-04-25 12:36:49-04:00</div>				
GPS Location 37.10		Field Station# 13334+60		GPS Location 37.10		Field Station# 13337+13	
Description		13334+60_042519 evidence of livestock walking around sump. Looking S. See photo for gps data.		Description		13337+13_042529 S-GH9 mat bridge clean and closed. Looking N. See photo for gps data.	
<div>DIRECTION NW (T) +37.10582° -080.04890° ACCURACY 33 ft DATUM WGS84</div>  <div>2019-04-25 13:09:50-04:00</div>			<div>DIRECTION W (T) +37.10594° -080.04998° ACCURACY 98 ft DATUM WGS84</div>  <div>2019-04-25 13:18:21-04:00</div>				
GPS Location 37.10		Field Station# 13325+30		GPS Location 37.10		Field Station# 13321+47	
Description		13325+30_042519 S-GH14 mat bridge clean and closed. Looking NW. See photo for gps data.		Description		13321+47_042519 S-GH15 mat bridge clean and closed. Looking W. See photo for gps data.	

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 5:30 PM	<b>Report #</b>	16296
<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>	124300138	<b>Date/Time</b>	4/25/2019 5:30 PM	<b>Report #</b>	16296
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16299
<b>Inspector</b>	Tyler Cremeens			<b>Date/Time</b>	4/25/2019 7:28 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13263+63
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+13
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.
				<b>Rain Accumulation Time (days)</b>	1.
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				
Waterbar	Acceptable				
Erosion Control Blanket	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar Outlet Protection	Acceptable				
Waterbar End Treatment	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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 7:28 AM	<b>Report #</b>	16299
<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>The work day was warm &amp; cloudy with moderate winds. Field conditions were dry. Temperatures are those reported for Callaway, VA from online sources.</p> <p>After the usual morning meeting at the contractor's yard in Elliston, I conducted a SWPP inspection of the ROW between Wade's Gap Road &amp; Flanders Road. No issues of sedimentation or erosion, concerns, or necessary repairs/corrections were found.</p> <p>The environmental crew, headed by foreman John Davis, conducted a walk-through of the area and performed maintenance of BMPs.</p> <p>No issues were observed at Waterway S-GH7, as well as no problems observed with the accompanying bridge, which was clean of sediments.</p> <p>Personnel were staged at both Flanders Road crossing &amp; Wade's Gap Road for the work completed today. No issues were observed at the roads, neither tracking of dirt nor maintenance of RCEs required.</p> <p>Current vegetative status of the LOD between the road crossings continues to improve as the weather improves.</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.					

<b>AFE</b>	124300138	<b>Date/Time</b>	4/25/2019 7:28 AM	<b>Report #</b>	16299		
<b>Pictures</b>							
							
<b>GPS Location</b>	37.23	<b>Field Station#</b>	13312+50	<b>GPS Location</b>	37.23	<b>Field Station#</b>	13297+50
<b>Description</b>	Environmental crew conducting a maintenance walk-through between Flanders & Wade's Gap Road. View: West, see photo for GPS data			<b>Description</b>	Center of the LOD. Temporary vegetative stabilization. Stabilized topsoil piles to the left. View: North see photo for GPS data		
							
<b>GPS Location</b>	37.23	<b>Field Station#</b>	13282+50	<b>GPS Location</b>	37.23	<b>Field Station#</b>	13274+00
<b>Description</b>	Along the western edge of the LOD, stabilized topsoils and timber piles. View: South, see photo for GPS data			<b>Description</b>	Along the eastern edge of the LOD, at the PI atop the hill at the GAS of Flanders Road. View: Southeast, see photo for GPS data.		
							
<b>GPS Location</b>	37.23	<b>Field Station#</b>	13267+50	<b>GPS Location</b>	37.23	<b>Field Station#</b>	13267+50
<b>Description</b>	Open trench and blanketed spoil piles at the GAS of Flanders Road. View: Northwest, see photo for GPS data.			<b>Description</b>	Blanketed waterbar & sump along with staged pipe. View: Northeast, see photo for GPS data		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 7:28 AM	<b>Report #</b>	16299
<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>		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 7:28 AM	<b>Report #</b>	16299
<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>		
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<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>	
<b>Description</b>			<b>Description</b>		


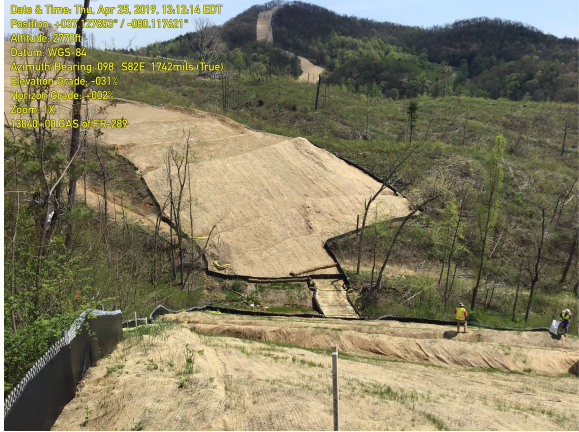






# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16305
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	4/25/2019 10:46 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12686+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13143+00
<b>County</b>	Franklin	<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. <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>	
Waterbar	Acceptable				
Sump Pit	Acceptable				
Housekeeping	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Erosion Control Blanket	Acceptable				
Equipment Bridge	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>	124300138	<b>Date/Time</b>	4/25/2019 10:46 AM	<b>Report #</b>	16305
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended the MVP Inspectors morning meeting with PPL management, and survey at the MVP-PY-006. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to the ROW after the morning meetings.  At FR-292, the access road and installed ECD's were inspected possible deficiencies or impacts and none were found. Traveled to FR-291 and inspected the ROW from 13120+17 back to 12993+00, the CIS of US-221. All installed ECD's, stabilization and BMP's were in compliance throughout the area. Traveled to RO-288, RO-287, Bottom Creek Road and Honeysuckle Road. All installed ECD's, BMP's and stabilization was checked for compliance. No issues or impacts were found.					
<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>	124300138		<b>Date/Time</b>	4/25/2019 10:46 AM		<b>Report #</b>	16305								
<b>Pictures</b>															
															
<p>Date &amp; Time: Thu, Apr 25, 2019, 11:05:13 EDT Position: +437.12180° / +89.09283° Altitude: 1218ft Datum: WGS-84 Azimuth/Bearing: 086° N44W 1262mils (True) Elevation Grade: -031° Horizon Grade: +002° Zoom: 1X 13143+00 GAS of road HS-722</p>				<p>Date &amp; Time: Thu, Apr 25, 2019, 13:12:14 EDT Position: +437.12783° / +89.117821° Altitude: 277ft Datum: WGS-84 Azimuth/Bearing: 098° S82E 1742mils (True) Elevation Grade: -031° Horizon Grade: +002° Zoom: 1X 13040+00 GAS of US-22</p>											
<b>GPS Location</b>		37.12	<b>Field Station#</b>		13143+00		<b>GPS Location</b>		37.12	<b>Field Station#</b>		13040+00			
<b>Description</b>		No ECD deficiencies were observed.						<b>Description</b>		S-H1 and surrounding area was in good condition and without any deficiencies or impacts.					
															
<p>Date &amp; Time: Thu, Apr 25, 2019, 13:29:08 EDT Position: +437.12783° / +89.11781° Altitude: 277ft Datum: WGS-84 Azimuth/Bearing: 105° S75E 1867mils (True) Elevation Grade: -016° Horizon Grade: +000° Zoom: 1X 13023+50 GAS of the BRP Streams S-G24 and S-G25</p>				<p>Date &amp; Time: Thu, Apr 25, 2019, 14:31:24 EDT Position: +437.12877° / +89.13017° Altitude: 267ft Datum: WGS-84 Azimuth/Bearing: 123° S57E 2187mils (True) Elevation Grade: +003° Horizon Grade: +000° Zoom: 1X 12994+00 GAS of US-22</p>											
<b>GPS Location</b>		37.12	<b>Field Station#</b>		13023+50		<b>GPS Location</b>		37.12	<b>Field Station#</b>		12994+50			
<b>Description</b>		Equipment bridge and other ECD's remain in compliance. No impacts observed in the area.						<b>Description</b>		No issues found in the area. Environmental reseeded the area this morning.					
															
<p>Date &amp; Time: Thu, Apr 25, 2019, 14:25:19 EDT Position: +437.12412° / +89.125015° Altitude: 266ft Datum: WGS-84 Azimuth/Bearing: 045° N45E 0900mils (True) Elevation Grade: -019° Horizon Grade: +000° Zoom: 1X 12973+00 access road RO-288</p>				<p>Date &amp; Time: Thu, Apr 25, 2019, 14:38:20 EDT Position: +437.15515° / +89.129045° Altitude: 266ft Datum: WGS-84 Azimuth/Bearing: 101° S17W 3000mils (True) Elevation Grade: -002° Horizon Grade: +002° Zoom: 1X 12865+00 GAS of Bottom Creek Road</p>											
<b>GPS Location</b>		37.13	<b>Field Station#</b>		12973+00		<b>GPS Location</b>		37.15	<b>Field Station#</b>		12865+00			
<b>Description</b>		Mat Bridge over S-Q20 on access road RO-288 was in compliance.						<b>Description</b>		Good vegetation growth and no deficiencies of ECD's or stabilization.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 10:46 AM	<b>Report #</b>	16305
<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>	124300138	<b>Date/Time</b>	4/25/2019 10:46 AM	<b>Report #</b>	16305
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16310
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	4/25/2019 9:52 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12071+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12195+50
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Equipment Bridge	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	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>	124300138	<b>Date/Time</b>	4/25/2019 9:52 AM	<b>Report #</b>	16310
<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>					
Station 12071+00 to 12195+50.....Activities since the last SWPPP inspection. There has been no work done in this inspection area since the previous SWPPP inspection aside from some minor maintenance work.					
<b>Comments</b> (Reference above questions as appropriate.)					
This morning, I attended the morning meeting at the MVP inspection trailer in the Precision Pipeline yard. I then conducted a SWPPP inspection on the section of right-of-way between stations 12071+00 and 12195+50. There were no instances of noncompliance or failed ECDs in this inspection area. Matt Myers' environmental crew was performing maintenance on access road MVP-MN-270 today.					
Virginia Department of Transportation has directed that there be a 15 inch culvert installed in the rock construction entrance on the going away side of the Bradshaw Road Crossing at station 12191+00. There is no preexisting ditch in this location, nor any indication that water has ever traveled along this roadside. The topography is actually a slope falling away from the road in this area.					
<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	124300138	Date/Time	4/25/2019 9:52 AM	Report #	16310		
Pictures							
							
GPS Location	37.25	Field Station#	12191+00	GPS Location	37.25	Field Station#	12076+95
Description	A 15 inch culvert is called for by VDOT at the construction entrance on the going away side of Bradshaw Road, station 12191+00.			Description	Stream S-MM15, facing northeast.		
							
GPS Location	37.25	Field Station#	12083+00	GPS Location	37.25	Field Station#	12159+00
Description	Facing east. Perimeter controls in satisfactory condition.			Description	This fill slope drain is in satisfactory condition and functioning properly.		
							
GPS Location	37.25	Field Station#	12161+00	GPS Location	37.25	Field Station#	12166+47
Description	No issues were observed on this fill slope drain.			Description	Stream S-C24, facing east.		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 9:52 AM	<b>Report #</b>	16310
<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>	124300138	<b>Date/Time</b>	4/25/2019 9:52 AM	<b>Report #</b>	16310
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16318
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	4/25/2019 5:37 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13188+66
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13262+58
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	79.00
<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				
Erosion Control Blanket	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	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





A/E	124300138	Date/Time	4/25/2019 5:37 PM	Report #	16318		
Pictures							
							
GPS Location	37.32	Field Station#	13260+75	GPS Location	37.32	Field Station#	13248+00
Description	Please see photo for accurate coordinates. S-II4, ECD functioning acceptably, no environmental issues noted.			Description	Please see photo for accurate coordinates. ROW stabilized with vegetative cover beginning to establish.		
							
GPS Location	37.32	Field Station#	13232+00	GPS Location	37.32	Field Station#	13218+53
Description	Please see photo for accurate coordinates. ROW stabilized with earth guard and/or curlex, soil piles stabilized with vegetation.			Description	Please see photo for accurate coordinates. ROW stabilized, no environmental issues noted.		
							
GPS Location	37.32	Field Station#	13260+69	GPS Location	37.32	Field Station#	13197+31
Description	Please see photo for accurate coordinates. S-II4, ECDs functioning acceptably along stream crossing, no environmental issues noted.			Description	Please see photo for accurate coordinates. MVP-MLV-AR-29, cattle noted in pasture, ECDs functioning acceptably.		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 5:37 PM	<b>Report #</b>	16318
<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>	124300138	<b>Date/Time</b>	4/25/2019 5:37 PM	<b>Report #</b>	16318
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16336
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	4/25/2019 9:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12190+85
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12442+64
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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>	124300138	<b>Date/Time</b>	4/25/2019 9:36 PM	<b>Report #</b>	16336
<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> Since the last inspection the environmental crew made any repairs to ECDs that the cane across.					
<b>Comments</b> (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to begin a SWPPP inspection. While performing a SWPPP inspection I inspected the ROW conditions, ECDs, and RCEs. Went to access road MVP-MN-279.01 and Lafayette road to continue the SWPPP inspection. While in these areas I found no damage to any ECDs or RCEs and the ROW condition was stabilized with grass beginning to sprout.					
<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		124300138		Date/Time		4/25/2019 9:36 PM		Report #		16336	
Pictures											
<div>DIRECTION S (T)</div> <div>37.25175°N 080.24495°W</div> <div>ACCURACY 99 m DATUM WGS84</div> 				<div>DIRECTION NW (T)</div> <div>37.25218°N 080.24397°W</div> <div>ACCURACY 7 m DATUM WGS84</div> 							
GPS Location		37.33		Field Station#		12234+77		GPS Location		37.33	
Description				RCE. Looking S. See picture for GPS data.				Description		Daylight drain from the trench breaker. Looking NW. See picture for GPS data.	
<div>DIRECTION NE (T)</div> <div>37.25230°N 080.24346°W</div> <div>ACCURACY 4 m DATUM WGS84</div> 				<div>DIRECTION S (T)</div> <div>37.23581°N 080.21838°W</div> <div>ACCURACY 1.74 km DATUM WGS84</div> 							
GPS Location		37.33		Field Station#		12250+00		GPS Location		37.33	
Description				Stabilized hill side. Looking NE. See picture for GPS data.				Description		Stabilized ROW. Looking S. See picture for GPS data.	
<div>DIRECTION SW (T)</div> <div>37.23595°N 080.19892°W</div> <div>ACCURACY 51 m DATUM WGS84</div> 				<div>DIRECTION W (T)</div> <div>37.23680°N 080.19940°W</div> <div>ACCURACY 49 m DATUM WGS84</div> 							
GPS Location		37.33		Field Station#		12424+01		GPS Location		37.33	
Description				RCE. Looking SW. See picture for GPS data.				Description		Stabilized hill side. Looking W. See picture for GPS data.	
GPS Location		37.33		Field Station#		12420+00		GPS Location		37.33	
Description								Description		Stabilized hill side. Looking W. See picture for GPS data.	

<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 9:36 PM	<b>Report #</b>	16336
<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>	124300138	<b>Date/Time</b>	4/25/2019 9:36 PM	<b>Report #</b>	16336
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16338
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	4/25/2019 8:48 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12445+01
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12449+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<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. <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				
Silt Fence (Filter Fabric 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>	124300138	<b>Date/Time</b>	4/25/2019 8:48 PM	<b>Report #</b>	16338
<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> Since the last inspection there has been no PPL activity.					
<b>Comments</b> (Reference above questions as appropriate.) Went to Cove hollow road to perform a SWPPP of the area. While Performing the inspection I was able to inspect the stabilization, ECDs, and RCEs. Everything was in good condition and the ROW was beginning to grow grass.					
<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	124300138	Date/Time	4/25/2019 8:48 PM	Report #	16338		
Pictures							
							
GPS Location	37.33	Field Station#	12448+12	GPS Location	37.33	Field Station#	12446+00
Description	RCE. Looking N. See picture for GPS data.			Description	Stabilized water crossing from run off. Looking SE. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	12446+50	GPS Location	37.33	Field Station#	12445+53
Description	Stabilized ROW. Looking E. See picture for GPS data.			Description	Well point pump covered with night cap. Looking NW. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	12445+53	GPS Location	37.33	Field Station#	12448+60
Description	P1 Silt fence perimeter controls. Looking W. See picture for GPS data.			Description	Stabilized disturbed variance. Looking SE. See picture for GPS data.		



<b>A/E</b>	124300138	<b>Date/Time</b>	4/25/2019 8:48 PM	<b>Report #</b>	16338
<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>	124300138	<b>Date/Time</b>	4/25/2019 8:48 PM	<b>Report #</b>	16338
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16354
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	4/26/2019 10:03 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	66.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Communication	Maintenance needed		
Silt Fence (Reinforce Filter Fence)		Communication	Maintenance needed		
Vegetative Stabilization (Temporary)		Acceptable			
Vegetative Stabilization (Permanent)		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>	124300138	<b>Date/Time</b>	4/26/2019 10:03 AM	<b>Report #</b>	16354
<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.)					
Performed SWPPP inspection of Spread I section of RoW. All perimeter ECD's were inspected and there were issues found with super silt fence undermining and P1 silt fence needing maintenance. The RCE's throughout this section were found to be in acceptable condition. The waterbars and waterbar end treatments were all in good condition in the section. All stream crossings were found to be flowing free and clear of any sediment. The erosion issues observed during the previous inspection have been addressed by the contractor. All issues observed during the inspection were placed on the punch list and given to the contractor to address.					
<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 124300138		Date/Time 4/26/2019 10:03 AM		Report # 16354	
Pictures					
					
GPS Location 36.97		Field Station# 13659+03		GPS Location 36.97	
Field Station# 13659+03		Field Station# 13526+01		Field Station# 13526+01	
Description		ECD's in place at stream crossing and vegetative stabilization in good condition.		Description	
		Repair completed at erosion channel.			
					
GPS Location 36.97		Field Station# 13526+25		GPS Location 36.97	
Field Station# 13526+25		Field Station# 13416+21		Field Station# 13416+21	
Description		Repair made to erosion channels		Description	
		Small area of SSF undermined, needs maintenance.			
					
GPS Location 36.97		Field Station# 13658+90		GPS Location 36.97	
Field Station# 13658+90		Field Station# 13590+00		Field Station# 13590+00	
Description		P1 silt fence needs repaired.		Description	
		Vegetative stabilization growth long ROW			

<b>A/E</b>	124300138	<b>Date/Time</b>	4/26/2019 10:03 AM	<b>Report #</b>	16354
<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>	124300138	<b>Date/Time</b>	4/26/2019 10:03 AM	<b>Report #</b>	16354
<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>		