Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15585
Inspector	Len Kruizenga			**Date/Time**	4/8/2019 7:19 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11022+00
State	VA	**Inspection Area**	Partial	**Station End**	10930+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	54.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.30
				Rain Accumulation Time (days)	0.30

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
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	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

AFE	124300137	Date/Time	4/8/2019 7:19 AM	Report #	15585

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection: Sta#11022+00 to 10930+00. MP- 208.6 to 206.2
The row is wet after the recent rain, but is in stable condition.
Water bar end treatments are in acceptable condition.
P1 perimeter controls are in acceptable condition.
CFS triple stack end treatments are in acceptable condition.
CFS perimeter controls are in acceptable condition.
Sump pits are in acceptable condition.
Equipment bridges & stream ECD's & signage are in acceptable condition.
Cattle have damaged P1 buffer zone controls at sta#'s 11017+00 & 11015+70, Environmental crew foreman was notified.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/8/2019 7:19 AM	Report #	15585

Pictures

GPS Location	37.31	Field Station#	11022+00
Description	AR-244- 0.30”		

GPS Location	37.32	Field Station#	11022+00
Description	AR-244-Stream S-IJ 18- Mat bridge, ECD’s, Signage.		

GPS Location	37.32	Field Station#	11017+00
Description	P1 down at buffer, stream S- RR 5		

GPS Location	37.32	Field Station#	11015+70
Description	P1 buffer down, stream S-RR 57		

GPS Location	37.32	Field Station#	10986+00
Description	Streams S- E 24 & S-E25, mat bridges, ECD’s, & signage.		

GPS Location	37.32	Field Station#	10964+00
Description			

AFE	124300137	Date/Time	4/8/2019 7:19 AM	Report #	15585

Pictures

GPS Location	37.30	Field Station#	11227+55	GPS Location	37.32	Field Station#	11471+21
Description	Winding Way rain gauge reading- 0.10”			Description	Steel Acres rain gauge reading- 0.20”		
Insert image here				Insert image here			
GPS Location		Field Station#		GPS Location		Field Station#	
Description				Description			
Insert image here				Insert image here			
GPS Location		Field Station#		GPS Location		Field Station#	
Description				Description			

AFE	124300137	Date/Time	4/8/2019 7:19 AM	Report #	15585

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15601
Inspector	Garrett Barclay			**Date/Time**	4/8/2019 2:22 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10830+00
State	VA	**Inspection Area**	Partial	**Station End**	10929+13
County	Giles	**Ground**	Damp	**Temperature (ºF)**	73.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.20
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric 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

AFE	124300137	Date/Time	4/8/2019 2:22 PM	Report #	15601

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning,meeting and also attended contractor safety meeting
Performed SWPP for AR 234 & 235, also from MP 206 - MP 207
Observed no signs of damage to ECD's installed at this location
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 from MLV 26 - Craig's creek checking ECD's and ROW conditions
Crews left ROW @ 3 due to rain event

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/8/2019 2:22 PM	Report #	15601

Pictures

GPS Location	37.24	Field Station#	+1
Description	.2" of rain recorded @ AR 234		

GPS Location	37.24	Field Station#	+1
Description	.3" of rain recorded @ Kow Camp crossing		

GPS Location	37.24	Field Station#	2+34
Description	ECD's and ROw conditions @ AR 234		

GPS Location	37.24	Field Station#	10890+00
Description	ECD's and ROw conditions		

GPS Location	37.24	Field Station#	10910+00
Description	ECD's and ROw conditions		

GPS Location	37.24	Field Station#	10862+14
Description	ECD's and ROw conditions		

AFE	124300137	Date/Time	4/8/2019 2:22 PM	Report #	15601

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/8/2019 2:22 PM	Report #	15601

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15606
Inspector	Jared Saunders			**Date/Time**	4/8/2019 3:42 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10650+00
State	VA	**Inspection Area**	Partial	**Station End**	10802+44
County	Giles	**Ground**	Muddy	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Heavy Rain	**Rain Gauge (in)**	0.30
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	
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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/8/2019 3:42 PM	Report #	15606

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 201.7 to 204.6.
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
No deficiencies located during VA SWPPP inspection.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/8/2019 3:42 PM	Report #	15606

Pictures

GPS Location	37.20	Field Station#	10732+68
Description	See photo for GPS location. Sensitive resource buffer in place at wetland W-Z11.		

GPS Location	37.20	Field Station#	10725+00
Description	See photo for GPS location. Waterbar and end treatment in place.		

GPS Location	37.20	Field Station#	10723+00
Description	See photo for GPS location. ROW stabilized with natural vegetation.		

GPS Location	37.20	Field Station#	10697+00
Description	See photo for GPS location. Rain gauge at buffalo antklets Road. 0.2 inches.		

GPS Location	37.20	Field Station#	10696+50
Description	See photo for GPS location. RCE in place at buffalo anklets Road.		

GPS Location	37.20	Field Station#	10679+30
Description	See photo for GPS location. Triple stack compost filter sock in place at stream buffer.		

AFE	124300137	Date/Time	4/8/2019 3:42 PM	Report #	15606

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/8/2019 3:42 PM	Report #	15606

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15629
Inspector	Len Kruizenga			**Date/Time**	4/9/2019 8:02 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+88
State	VA	**Inspection Area**	Full	**Station End**	1161+00
County	Giles	**Ground**	Muddy	**Temperature (ºF)**	55.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/9/2019 8:02 AM	Report #	15629

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection: Sta#11254+88 to 1161+00. MP- 213 to 211
Row was saturated but remains stable after recent rain fall events.
P1 perimeter controls are in acceptable condition.
CFS perimeter controls are in acceptable condition.
Water bar end treatments are in acceptable condition.
SSF is in acceptable condition.
Slope drains are in acceptable condition.cWD and plunge pool are in acceptable condition.
Rock swale is in good condition.
Access roads and controls are in acceptable condition.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/9/2019 8:02 AM	Report #	15629

Pictures

GPS Location	37.30	Field Station#	11227+55
Description	Winding Way rain gauge reading-0.10”		

GPS Location	37.30	Field Station#	11225+00
Description	Slope drain, end treatment p, rock swale are in acceptable condition.		

GPS Location	37.30	Field Station#	11208+00
Description	Row stable after rain events.		

GPS Location	37.30	Field Station#	11192+00
Description	Sensitive resource area ECD’s are in good condition		

GPS Location	37.30	Field Station#	11184+00
Description	CWD plunge pool are in good condition		

GPS Location	37.31	Field Station#	11172+70
Description	Slope drain CFS checks & end treatment are in good condition.		

AFE	124300137	Date/Time	4/9/2019 8:02 AM	Report #	15629

Pictures

GPS Location	37.33	Field Station#	10888+00
Description	Kow Camp rain gauge reading- 0.25”		

GPS Location	37.34	Field Station#	10677+00
Description	Buffalo Anklets rain gauge reading- 0.20”		

GPS Location	37.37	Field Station#	0+00
Description	AR-234- 0.30”		

GPS Location	37.41	Field Station#	12005+00
Description	LY-37 - 0.20”		

GPS Location	37.41	Field Station#	12005+00
Description	LY-37- Rock burm in front of culvert		

Insert image here

GPS Location		Field Station#	
Description			

AFE	124300137	Date/Time	4/9/2019 8:02 AM	Report #	15629

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15644
Inspector	Trey Ingram			**Date/Time**	4/9/2019 11:06 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11354+00
State	VA	**Inspection Area**	Full	**Station End**	11472+00
County	Giles	**Ground**	Muddy	**Temperature (ºF)**	60.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.30
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/9/2019 11:06 AM	Report #	15644

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from 11354+00 (MP-214.7) to 11472+00 (MP-217.2
.3" of rain was recorded for the day.
Checked CFS, SF, rock checks, core logs, RCEs, timber mats,equipment, and all other BMPs.
All ECDs were functional and in good working condition.
No compliance issues observed for the day.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/9/2019 11:06 AM	Report #	15644

Pictures

GPS Location	37.30	Field Station#	11472+00
Description	Rain gauge steel acres .3"		

GPS Location	37.30	Field Station#	11386+00
Description	Plunge pool in good condition		

GPS Location	37.30	Field Station#	11451+00
Description	Stream crossing all ECDs in good working condition		

GPS Location	37.30	Field Station#	11451+00
Description	ECDs in good condition		

GPS Location	37.30	Field Station#	11363+00
Description	Stream crossing all ECDs in good working condition		

GPS Location	37.30	Field Station#	11396+00
Description	Row stabilized		

AFE	124300137	Date/Time	4/9/2019 11:06 AM	Report #	15644

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/9/2019 11:06 AM	Report #	15644

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15647
Inspector	Jared Saunders			**Date/Time**	4/9/2019 2:23 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+88
State	VA	**Inspection Area**	Partial	**Station End**	11524+16
County	Giles	**Ground**	Muddy	**Temperature (ºF)**	73.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.30
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Rock Check Dam	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/9/2019 2:23 PM	Report #	15647

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA 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.
Deficiency located at station number 11313+00, priority one silt fence damaged due to land owner cattle. Contacted environmental crew and issue was repaired immediately.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/9/2019 2:23 PM	Report #	15647

Pictures

GPS Location	37.29	Field Station#	11260+00
Description	See photo for GPS location. Slope drain pipe over two tone with rock inlet/outlet in place.		

GPS Location	37.29	Field Station#	11268+00
Description	See photo for GPS location. Plunge pool in place.		

GPS Location	37.29	Field Station#	11327+15
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-NN11.		

GPS Location	37.29	Field Station#	11332+00
Description	See photo for GPS location. Rock lined channel in place.		

GPS Location	37.29	Field Station#	11350+00
Description	See photo for GPS location. ROW stabilized with seed and mulch. Water bars in place.		

GPS Location	37.29	Field Station#	11502+00
Description	See photo for GPS location. Conveyance channel with rock checks and place.		

AFE	124300137	Date/Time	4/9/2019 2:23 PM	Report #	15647

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/9/2019 2:23 PM	Report #	15647

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15652
Inspector	Garrett Barclay			**Date/Time**	4/9/2019 3:09 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11020+00
State	VA	**Inspection Area**	Partial	**Station End**	11150+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	71.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.50
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric 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

AFE	124300137	Date/Time	4/9/2019 3:09 PM	Report #	15652

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived @ LDY 26 for morning meeting
Performed SWPP from MP 208.5 - MP 211
Observed damage to P1SF in multiple locations for the buffer for stream S-IJ18, contacted environmental crew and repairs were made same day.
No other signs of damage was observed to ECD's installed in this area
No signs of sediment outside of LOD or impacting any sensitive resources
ROW conditions are stable and showing no major erosion issues
Jamie Grimes Environmental crew worked repairing P1SF and installing fencing material @ MP 209
Crews left ROw @ 3:30pm

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/9/2019 3:09 PM	Report #	15652

Pictures

GPS Location	37.32	Field Station#	11025+00
Description	Crew replacing P1SF damaged from livestock		

GPS Location	37.32	Field Station#	2+61
Description	.5" of rain recorded @ Catawba		

GPS Location	37.32	Field Station#	11037+00
Description	ECD's and ROW conditions		

GPS Location	37.32	Field Station#	11054+00
Description	ECD's and ROW conditions		

GPS Location	37.32	Field Station#	11062+00
Description	ECD's and ROW conditions		

GPS Location	37.32	Field Station#	11118+00
Description	ECD's and ROW conditions		

AFE	124300137	Date/Time	4/9/2019 3:09 PM	Report #	15652

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/9/2019 3:09 PM	Report #	15652

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15681
Inspector	Len Kruizenga			**Date/Time**	4/10/2019 9:13 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+00
State	VA	**Inspection Area**	Partial	**Station End**	11900+00
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	54.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	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			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/10/2019 9:13 AM	Report #	15681

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection: Sta#11788+00 to 11900+00. MP- 223.1 to 225.2
The row is wet but is in stable condition, vegetation is starting to grow.
SSF, CFS, P1 silt fence perimeter controls are in acceptable condition.
P1 silt fence and CFS triple stack end treatments are in acceptable condition.
Water bars and level spreaders are in good condition.
RCE and access road are in acceptable condition.
Karst ECD's are in acceptable condition.
Sump pits are in acceptable condition.
No punch List items were added in this inspection area today.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/10/2019 9:13 AM	Report #	15681

Pictures

GPS Location	37.32	Field Station#	11788+00
Description	My Tabor RCE		

GPS Location	37.32	Field Station#	11792+28
Description	Karst ECD's and signage		

GPS Location	37.32	Field Station#	11820+00
Description	Row is wet but stable after rain events, vegetation starting to grow.		

GPS Location	37.32	Field Station#	11829+00
Description	Karst ECD's are in acceptable condition		

GPS Location	37.32	Field Station#	11846+00
Description	SSF & P1 perimeter controls are in acceptable condition		

GPS Location	37.32	Field Station#	11866+00
Description	Water bar level spreaders look good.		

AFE	124300137	Date/Time	4/10/2019 9:13 AM	Report #	15681

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/10/2019 9:13 AM	Report #	15681

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15689
Inspector	Garrett Barclay			**Date/Time**	4/10/2019 10:36 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11530+00
State	VA	**Inspection Area**	Partial	**Station End**	11610+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	68.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/10/2019 10:36 AM	Report #	15689

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting, attended contractor JSA @ Yard 26
Performed SWPP from MP 218 - 219.5
No damage observed to ECD's installed at this location
No signs of sediment outside of LOD or impacting any sensitive resources in the area
ECD's are installed per spec and per E&S plans
ROW conditions are stable and show minimum signs of erosion
Jamie Grimes Environmental crew continued to work on installing fencing material @ MP 209, also went to Yard 37 to move equipment and repair ECDS
Crews left ROw @ 3:30pm

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/10/2019 10:36 AM	Report #	15689

Pictures

GPS Location	37.32	Field Station#	11551+00
Description	ECD's and ROw conditions		

GPS Location	37.32	Field Station#	11558+00
Description	ECD's and ROw conditions		

GPS Location	37.32	Field Station#	11559+80
Description	ECD's and ROw conditions		

GPS Location	37.32	Field Station#	11565+00
Description	ECD's and ROw conditions		

GPS Location	37.32	Field Station#	11565+00
Description	ECD's and ROw conditions		

GPS Location	37.32	Field Station#	11569+00
Description	ECD's and ROw conditions		

AFE	124300137	Date/Time	4/10/2019 10:36 AM	Report #	15689

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/10/2019 10:36 AM	Report #	15689

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15692
Inspector	Rob Robertson			**Date/Time**	4/10/2019 12:28 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11669+87
State	VA	**Inspection Area**	Full	**Station End**	11600+12
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	63.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Hydraulically Applied Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Plunge Pool	Acceptable			
Vegetative Stabilization (Temporary)	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

AFE	124300137	Date/Time	4/10/2019 12:28 PM	Report #	15692

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A routine VADEQ SWPPP inspection of the ROW on Brush Mountain was conducted. ECD placement and effectiveness was found acceptable. No evidence of erosion or non-controlled runoff was located. Perimeter controls and slope breakers were found functional and the ROW surface is currently stable. Resources in the area have adequate ECDs in place and no indication of impact was discovered. No slips were located. Transcon inspectors Dan Danko and Steve Milauskas also inspected the area today and reported no issues.

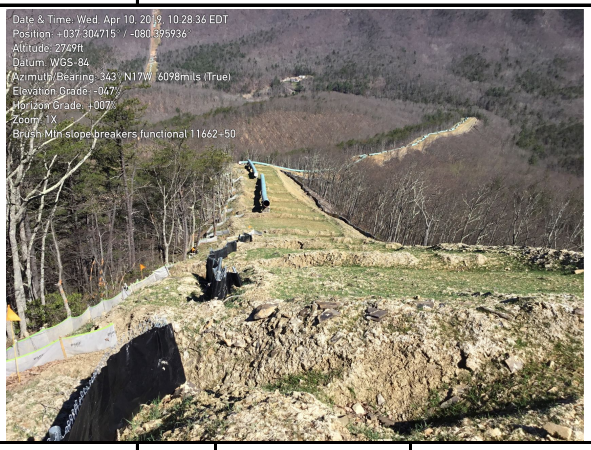
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/10/2019 12:28 PM	Report #	15692

Pictures

GPS Location	37.31	Field Station#	11665+00
Description	Correct coordinates on photo.		

GPS Location	37.31	Field Station#	11664+00
Description	Correct coordinates on photo.		



GPS Location	37.31	Field Station#	11662+50
Description	Correct coordinates on photo.		

GPS Location	37.31	Field Station#	11658+00
Description	Correct coordinates on photo.		

GPS Location	37.31	Field Station#	11633+00
Description	Correct coordinates on photo.		

GPS Location	37.31	Field Station#	11626+00
Description	Correct coordinates on photo.		

AFE	124300137	Date/Time	4/10/2019 12:28 PM	Report #	15692

Pictures

GPS Location	37.31	Field Station#	11613+95
Description	Correct coordinates on photo.		

Insert image here

GPS Location		Field Station#	
Description			

Insert image here

GPS Location		Field Station#	
Description			

GPS Location	37.31	Field Station#	11607+81
Description	Correct coordinates on photo.		

Insert image here

GPS Location		Field Station#	
Description			

Insert image here

GPS Location		Field Station#	
Description			

AFE	124300137	Date/Time	4/10/2019 12:28 PM	Report #	15692

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15697
Inspector	Trey Ingram			**Date/Time**	4/10/2019 2:51 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11900+00
State	VA	**Inspection Area**	Full	**Station End**	11930+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	72.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waste Management	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/10/2019 2:51 PM	Report #	15697

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from 11900+00 (MP-225.2) to 12005+00 (MP-227.3)
No rain was recorded for the day.
Checked CFS, SF, rock checks, core logs, RCEs, timber mats,equipment, and all other BMPs.
All ECDs were functional and in good working condition.
No compliance issues observed for the day.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/10/2019 2:51 PM	Report #	15697

Pictures

GPS Location	37.31	Field Station#	11930+00	GPS Location	37.31	Field Station#	11940+00
Description	Row 11930+00			Description	Row stabilized		

GPS Location	37.31	Field Station#	11940+00	GPS Location	37.31	Field Station#	11942+00
Description	Row stabilized			Description	ECDs protecting karst area		

GPS Location	37.31	Field Station#	11950+00	GPS Location	37.31	Field Station#	11970+00
Description	ECDs protecting karst			Description	Row stabilized		

AFE	124300137	Date/Time	4/10/2019 2:51 PM	Report #	15697

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/10/2019 2:51 PM	Report #	15697

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15706
Inspector	Jared Saunders			**Date/Time**	4/10/2019 3:45 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11788+50
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	74.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	
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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	Acceptable			
Sensitive Resource Buffer	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

AFE	124300137	Date/Time	4/10/2019 3:45 PM	Report #	15706

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA 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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/10/2019 3:45 PM	Report #	15706

Pictures

GPS Location	37.20	Field Station#	11670+00
Description	See photo for GPS location. Water bars, end treatments, and sump pits in place. ROW stabilized with seed and mulch.		

GPS Location	37.20	Field Station#	11674+00
Description	See photo for GPS location. Rock lined channel over two tone in place.		

GPS Location	37.20	Field Station#	11686+81
Description	See photo for GPS location. Water bar, end treatment, and sump pit in place.		

GPS Location	37.20	Field Station#	11687+40
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-MN21.		

GPS Location	37.20	Field Station#	11688+50
Description	See photo for GPS location. Geotextile fabric lined sump pit in place.		

GPS Location	37.20	Field Station#	11788+50
Description	See photo for GPS location. RCE in place at Mount Tabor Road crossing.		

AFE	124300137	Date/Time	4/10/2019 3:45 PM	Report #	15706

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/10/2019 3:45 PM	Report #	15706

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15737
Inspector	Len Kruizenga			**Date/Time**	4/11/2019 8:29 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	61.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/11/2019 8:29 AM	Report #	15737

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

LY 29- SWPPP inspection;
AR-238.00, access road and controls are in acceptable condition.
RCE is maintained and in acceptable condition
All ECD's are CFS triple stack perimeter controls, and are in good condition.
Culvert is in acceptable condition.
House keeping is acceptable.
Equipment parked in this yard, no fluid loss observed at time of inspection.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/11/2019 8:29 AM	Report #	15737

Pictures

GPS Location	37.36	Field Station#	12005+00
Description	AR-238.00- Access road and controls are in acceptable condition.		

GPS Location	37.36	Field Station#	12005+00
Description	LY-29- Arnold's seeding equipment & storage		

GPS Location	37.36	Field Station#	12005+00
Description	LY-29- Culvert & CFS triple stack controls		

GPS Location	37.36	Field Station#	12005+00
Description	LY-29- Triple stack perimeter controls on south side of the yard.		

GPS Location	37.36	Field Station#	12005+00
Description	LY-29- Rock surface has been maintained.		

GPS Location	37.36	Field Station#	12005+00
Description	LY-29- CFS triple stack perimeter controls on the north side of the yard are in acceptable condition.		

AFE	124300137	Date/Time	4/11/2019 8:29 AM	Report #	15737

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/11/2019 8:29 AM	Report #	15737

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15739
Inspector	Len Kruizenga			**Date/Time**	4/11/2019 8:32 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	61.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/11/2019 8:32 AM	Report #	15739

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

LY 28- SWPPP inspection
LY-28, west side of yard- This portion of the yard has transport buses and porta- Johns stored here.
CFS perimeter controls are in acceptable condition in this portion of the yard.
RCE is maintained in acceptable condition.
House keeping is acceptable
No fluid discharge observed from buses stored here.

LY-28- Truck and trailer parking portion of the yard:
CFS perimeter controls are in acceptable condition.
RCE is maintained in acceptable condition.
House keeping is acceptable.
No fluid discharge observed at the time of inspection from equipment stored here.
Goal posts are maintained in yard.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/11/2019 8:32 AM	Report #	15739

Pictures

GPS Location	37.33	Field Station#	1200500-
Description	LY-28- Transport buses parked		

GPS Location	37.33	Field Station#	12005+00
Description	LY- 28- CFS perimeter controls		

GPS Location	37.33	Field Station#	12005+00
Description	LY- 28- Porta- Johns stored in this portion of the yard		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28 CFS perimeter control are in acceptable condition		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Truck & trailer parking portion of yard, no fluid discharge observed from equipment at time of inspection		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- CFS perimeter controls.		

AFE	124300137	Date/Time	4/11/2019 8:32 AM	Report #	15739

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/11/2019 8:32 AM	Report #	15739

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15747
Inspector	Rob Robertson			**Date/Time**	4/11/2019 1:16 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10458+97
State	VA	**Inspection Area**	Full	**Station End**	10459+03
County	Giles	**Ground**	Dry	**Temperature (ºF)**	67.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	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?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/11/2019 1:16 PM	Report #	15747

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A routine VADEQ SWPPP inspection of Pocahontas and Mystery Ridge Road was completed. The logger is still working on the Unit 1 cutting unit adjacent to Pocahontas Road near 60+00. No additional damages, caused by logging activity, to ECDs installed by MVP noted. There are four more cutting units to harvest. There has been no notification by the FS as to which unit will be cut next, who repairs damages to MVP ECDs or when MVP can conduct maintenance on ECDs. Both roads are stable with controls in place where needed. Minor maintenance needs can not be addressed until authorized by the FS. No erosion issues were located. No movement of sediment beyond the approved LOD was identified. No resource impact along the roads was found.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/11/2019 1:16 PM	Report #	15747

Pictures

GPS Location	37.37	Field Station#	10412+25
Description	Correct coordinates on photo. End treatments effective.		

GPS Location	37.31	Field Station#	10440+00
Description	Correct coordinates on photo. End treatments effective.		

GPS Location	37.31	Field Station#	10447+00
Description	Correct coordinates on photo. End treatments effective. Minor maintenance needs can not be addressed currently.		

GPS Location	37.31	Field Station#	10454+00
Description	Correct coordinates on photo. Permission to fell snag requested on 10/30/18.		

GPS Location	37.31	Field Station#	264+50
Description	Correct coordinates on photo. Failed culvert at 264+50 gradually deteriorating.		

GPS Location	37.31	Field Station#	152+75
Description	Correct coordinates on photo. Hole in Road surface at failed culvert.		

AFE	124300137	Date/Time	4/11/2019 1:16 PM	Report #	15747

Pictures

GPS Location	37.31	Field Station#	124+50
Description	Correct coordinates on photo. Adjacent resource W-UU11 has not been impacted to date.		

GPS Location	37.31	Field Station#	115+25
Description	Correct coordinates on photo. Adjacent resource W-UU12 has not been impacted to date.		

GPS Location	37.31	Field Station#	56+75
Description	Correct coordinates on photo. Adjacent resource W-HH15 has not been impacted to date.		

Insert image here

GPS Location		Field Station#	
Description			

Insert image here

GPS Location		Field Station#	
Description			

Insert image here

GPS Location		Field Station#	
Description			

AFE	124300137	Date/Time	4/11/2019 1:16 PM	Report #	15747

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15751
Inspector	Trey Ingram			**Date/Time**	4/11/2019 2:08 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/11/2019 2:08 PM	Report #	15751

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection of yard 26
0" of rain was recorded for the day.
Checked CFS, SF, rock checks, core logs, RCEs, timber mats, storage containments, equipment, and all other BMPs.
All ECDs were functional and in good working condition.
Containments were in need of pumping due to rain event.
No compliance issues observed for the day.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/11/2019 2:08 PM	Report #	15751

Pictures

GPS Location	37.31	Field Station#	12005+00
Description	Fuel tanks in containments yd 26		

GPS Location	37.31	Field Station#	12005+00
Description	Trash roll offs rd 26		

GPS Location	37.31	Field Station#	12005+00
Description	ECDs yard 26		

GPS Location	37.31	Field Station#	12005+00
Description	RCE yard 26		

GPS Location	37.31	Field Station#	12005+00
Description	ECDs yard 26		

GPS Location	37.31	Field Station#	12005+00
Description	Fuel storage yd 26		

AFE	124300137	Date/Time	4/11/2019 2:08 PM	Report #	15751

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/11/2019 2:08 PM	Report #	15751

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15772
Inspector	Len Kruizenga			**Date/Time**	4/12/2019 7:32 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11022+00
State	VA	**Inspection Area**	Partial	**Station End**	10930+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	64.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.03
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced 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

AFE	124300137	Date/Time	4/12/2019 7:32 AM	Report #	15772

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Sta#11015+70- P1 silt fence in buffer zone has been repaired
11017+00- P1 silt fence in buffer zone has been repaired
Sta#11017+50- P1 silt fence with hole in it has been replaced

Comments (Reference above questions as appropriate.)

SWPPP inspection: Sta#11022+00 to 10930+00. MP- 208.6 to 206.2
There is light rain this morning, the row is wet, but in stable condition.
Perimeter controls, P1 silt fence and CFS are in acceptable condition.
Sump pits are in acceptable condition.
Water bars are in acceptable condition.
End treatments are in acceptable condition.
Streams S-IJ 18, S-RR 5, S- E 24, S-E 25 - ECD's, Equipment Bridges, buffers, and signage are in acceptable condition.
Karst ECD's are in acceptable condition.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/12/2019 7:32 AM	Report #	15772

Pictures

GPS Location	37.31	Field Station#	11022+00
Description	AR-244 rain gauge readings- 0.03”		

GPS Location	37.32	Field Station#	11022+00
Description	AR-244- Stream S-IJ 18- Mat bridge, ECD’s, Signage.		

GPS Location	37.32	Field Station#	11017+00
Description	Stream S-RR 5- Bridge, ECD’s, signage.		

GPS Location	37.32	Field Station#	10993+00
Description	Perimeter controls on steep grade are in acceptable condition.		

GPS Location	37.32	Field Station#	10987+00
Description	Stream S-E24 & 25- Bridges, ECD’s & Signage in acceptable condition		

GPS Location	37.32	Field Station#	10964+00
Description	Karst ECD’s are in good condition.		

AFE	124300137	Date/Time	4/12/2019 7:32 AM	Report #	15772

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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AFE	124300137	Date/Time	4/12/2019 7:32 AM	Report #	15772

Pictures

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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15783
Inspector	Garrett Barclay			**Date/Time**	4/12/2019 9:51 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10830+00
State	VA	**Inspection Area**	Partial	**Station End**	10880+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	59.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
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			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/12/2019 9:51 AM	Report #	15783

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting, attended contractor safety meeting
Performed SWPP from MP 205 - MP 206
ECD's installed per spec and per E&S plans.
No signs of damage to ECD's installed at this location
No signs of sediment outside of LOD or impacting any sensitive resources
ROW conditions are stable
Jamie Grimes Environmental crew walked ROW from AR 245.01 - AR 249 checking ECD's and ROW conditions making minor repairs to ECD's

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/12/2019 9:51 AM	Report #	15783

Pictures

GPS Location	37.33	Field Station#	2+35
Description	ECD's and AR conditions @ AR 235		

GPS Location	37.33	Field Station#	2+34
Description	ECD's and AR conditions @ AR 234		

GPS Location	37.33	Field Station#	10864+00
Description	ECD's and ROW conditions		

GPS Location	37.33	Field Station#	10873+00
Description	ECD's and ROW conditions		

GPS Location	37.33	Field Station#	10861+00
Description	ECD's and ROW conditions		

GPS Location	37.33	Field Station#	10856+04
Description	ECD's and ROW conditions for S-A33 & 34		

AFE	124300137	Date/Time	4/12/2019 9:51 AM	Report #	15783

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/12/2019 9:51 AM	Report #	15783

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15789
Inspector	Trey Ingram			**Date/Time**	4/12/2019 10:50 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10490+00
State	VA	**Inspection Area**	Full	**Station End**	10855+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	70.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE	124300137	Date/Time	4/12/2019 10:50 AM	Report #	15789

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection between mp-198.8 to 205.0
0" of rain was recorded for the day.
Checked CFS, SF, rock checks, core logs, RCEs, timber mats, and all other BMPs.
All ECDs were functional and in good working condition.
No compliance issues observed for the day.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/12/2019 10:50 AM	Report #	15789

Pictures

GPS Location	37.31	Field Station#	10732+00
Description	Timber mat crossing 10732+00		

GPS Location	37.31	Field Station#	10713+00
Description	Timber mat crossing 10713+00		

GPS Location	37.31	Field Station#	10713+00
Description	ECDs in good condition		

GPS Location	37.31	Field Station#	10693+00
Description	ECDs in good condition		

GPS Location	37.31	Field Station#	10612+00
Description	ECDs in good condition		

Insert image here

GPS Location		Field Station#	
Description			

AFE	124300137	Date/Time	4/12/2019 10:50 AM	Report #	15789

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/12/2019 10:50 AM	Report #	15789

Pictures

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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	15791
Inspector	Jared Saunders			**Date/Time**	4/12/2019 1:49 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10883+50
State	VA	**Inspection Area**	Partial	**Station End**	10930+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	65.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Flume Pipe	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	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

AFE	124300137	Date/Time	4/12/2019 1:49 PM	Report #	15791

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 205.93 to MP 207.
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.
Right of way has been stabilized using seed, mulch, natural vegetation, and earth guard pellets.
At station number 10886+50 water bar end treatment is becoming undermined. Contractor notified via punchlist.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300137	Date/Time	4/12/2019 1:49 PM	Report #	15791

Pictures

GPS Location	37.27	Field Station#	10883+50
Description	See photo for GPS location. RCE in place with flume pipe in place at road side ditch.		

GPS Location	37.27	Field Station#	10889+00
Description	See photo for GPS location. Water bar, end treatment, and sump pit in place.		

GPS Location	37.30	Field Station#	10901+00
Description	See photo for GPS location. Reinforced super silt fence, end treatment, water bar, and sump pit in place.		

GPS Location	37.30	Field Station#	10910+00
Description	See photo for GPS location. ROW stabilized with seed, mulch, and natural vegetation.		

GPS Location	37.30	Field Station#	10920+00
Description	See photo for GPS location. ROW stabilized with seed, mulch,earth guard, minor vegetation growth.		

GPS Location	37.30	Field Station#	10927+25
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-Y3.		

AFE	124300137	Date/Time	4/12/2019 1:49 PM	Report #	15791

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	4/12/2019 1:49 PM	Report #	15791

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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