









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	16855	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	5/7/2019 6:30 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 6:30 PM	<b>Report #</b>	16855
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Crews continue to pickup and remove trash, and preform maintenance on the stone surface.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) A check of the rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. EI preformed SWPPP Inspection on the MVP-PY-006. EI observed no trash in the yard. Secondary containment's were in good condition. EI observed crew constructing seamless for portable fuel tanks containing fuel. EI observed no fluid deposits on the stone on the either side of the bulk fuel tanks. The flagging to mark the 100 foot boundary was in place. EI found no leaky parked equipment. The wash rack that was clean and in good condition. The triple stack compost filter sock along the yard boundary was in good condition. No other environmental issues were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE		124300138		Date/Time		5/7/2019 6:30 PM		Report #		16855					
Pictures															
<div><div>DIRECTION SE (T)</div><div>+37.23440° -080.22812°</div><div>ACCURACY 16 ft DATUM WGS84</div><div>2019-05-07 11:22:56-04:00</div></div>				<div><div>DIRECTION N (T)</div><div>+37.23474° -080.22579°</div><div>ACCURACY 16 ft DATUM WGS84</div><div>2019-05-07 11:28:13-04:00</div></div>											
GPS Location		37.23		Field Station#		+0		GPS Location		37.23		Field Station#		+0	
Description		MVP-PY-006_050719 crew constructing seamless containment for portable fuel tanks. Looking SE. See photo for gps data.						Description		MVP-PY-006_050719_ condition of triple stack compost filter sock on east boundary. Looking N. See photo for gps data.					
<div><div>DIRECTION S (T)</div><div>+37.23470° -080.22579°</div><div>ACCURACY 16 ft DATUM WGS84</div><div>2019-05-07 11:28:23-04:00</div></div>				<div><div>DIRECTION NW (T)</div><div>+37.23540° -080.22634°</div><div>ACCURACY 16 ft DATUM WGS84</div><div>2019-05-07 11:29:54-04:00</div></div>											
GPS Location		37.23		Field Station#		+0		GPS Location		37.23		Field Station#		+0	
Description		MVP-PY-006_050719_ condition of triple stack compost filter sock on east boundary. Looking S. See photo for gps data.						Description		MVP-PY-006_050719_ condition of containment under supplies. Looking NW. See photo for gps data.					
<div><div>DIRECTION W (T)</div><div>+37.23558° -080.22665°</div><div>ACCURACY 16 ft DATUM WGS84</div><div>2019-05-07 11:30:16-04:00</div></div>				<div><div>DIRECTION SW (T)</div><div>+37.23571° -080.22669°</div><div>ACCURACY 16 ft DATUM WGS84</div><div>2019-05-07 11:30:27-04:00</div></div>											
GPS Location		37.23		Field Station#		+0		GPS Location		37.23		Field Station#		+0	
Description		MVP-PY-006_050719 no fluid deposits on the south side of the bulk fuel tanks. Looking W. See photo for gps data.						Description		MVP-PY-006_050719 no fluid deposits on the north side of the bulk fuel tanks. Looking SW. See photo for gps data.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 6:30 PM	<b>Report #</b>	16855
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 6:30 PM	<b>Report #</b>	16855
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		






# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	16857	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	5/7/2019 5:15 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 5:15 PM	<b>Report #</b>	16857
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. The raingauge was check and found 0 rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock in good condition. EI observed no trash along the boundary safety fence and by the timber mats. Observed the safety fence along the boundary was in good condition. ECD's, signage and buffers at features in good condition and being observed. The rock approaches are in good condition no sediment on the stone. Contractor continues to pick up trash in the yard. No other environmental issues were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



AFE	124300138	Date/Time	5/7/2019 5:15 PM	Report #	16857
Pictures					
<div> <div>DIRECTION SE (T)</div> <div>+37.27205° -080.12281°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>2019-05-07 11:46:07-04:00</div>			<div> <div>DIRECTION SE (T)</div> <div>+37.27151° -080.12224°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>2019-05-07 11:46:36-04:00</div>		
GPS Location	37.27	Field Station#	+0	GPS Location	+0
Description			Description		
<div> <div>DIRECTION N (T)</div> <div>+37.27096° -080.12190°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>2019-05-07 11:47:34-04:00</div>			<div> <div>DIRECTION W (T)</div> <div>+37.27073° -080.11998°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>2019-05-07 11:50:05-04:00</div>		
GPS Location	37.27	Field Station#	+0	GPS Location	+0
Description			Description		
<div> <div>DIRECTION NW (T)</div> <div>+37.27206° -080.11791°</div> <div>ACCURACY 0.70 mi DATUM WGS84</div> </div>  <div>2019-05-07 11:54:04-04:00</div>			<div> <div>DIRECTION W (T)</div> <div>+37.27050° -080.12446°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>2019-05-07 11:55:10-04:00</div>		
GPS Location	37.27	Field Station#	+0	GPS Location	+0
Description			Description		



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 5:15 PM	<b>Report #</b>	16857
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 5:15 PM	<b>Report #</b>	16857
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16858
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	5/7/2019 4:20 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13342+67
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+51
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			

## 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	5/7/2019 4:20 PM	<b>Report #</b>	16858
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Crews have completed making corrections to items on the Punchlist between station 13342+67 to station 13415+51. Crews have continued to to pickup, remove trash and preform maintenance on the erosion control devices.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection between Websters Corner station 13342+67 to Cahas Mt station 13415+51. EI observed 0.1 inch of rainfall in the raingauge at Cahas Mountain Road. EI observed the installed erosion control blanket on steep slopes was in good condition and secured between station 13334+67 to station 13371+50. Vegetation is growing and getting thicker. The Erosion Control Blanket between station 13403+08 to station 13412+00 was in good condition and secured. Vegetation is growing. The end treatments on the sumps were in good condition and not showing signs of undermining. EI observed timber mat bridges were clean and closed. The rock approaches at Webster's Corner Road station 13342+67 were in good condition and free of sediment. No sediment was observed off ROW and no features were impacted. No other environmental issues were noted during today's inspection					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



AFE 124300138		Date/Time 5/7/2019 4:20 PM		Report # 16858			
Pictures							
<div>DIRECTION S (T)</div> <div>+37.10377° -080.04293°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-05-07 13:26:42-04:00</div>		<div>DIRECTION S (T)</div> <div>+37.10305° -080.04166°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-05-07 13:30:22-04:00</div>					
GPS Location 37.10		Field Station# 13345+00		GPS Location 37.10		Field Station# 13350+00	
Description		13345+00_050719_ condition of plunge pool. Looking S. See photo for gps data.		Description		13350+00_050719_ vegetation showing growth on travel lane. Looking S. See photo for gps data.	
<div>DIRECTION S (T)</div> <div>+37.10288° -080.04149°</div> <div>ACCURACY 0.28 mi DATUM WGS84</div>  <div>2019-05-07 13:31:59-04:00</div>		<div>DIRECTION W (T)</div> <div>+37.10097° -080.03974°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>2019-05-07 13:43:57-04:00</div>					
GPS Location 37.10		Field Station# 13352+23		GPS Location 37.10		Field Station# 13358+64	
Description		13352+23_050719_ S-RR09 mat bridge clean and closed. Looking S. See photo for gps data.		Description		13358+64_050719_ S-RR11 mat bridge closed. Looking W. See photo for gps data.	
<div>DIRECTION SE (T)</div> <div>+37.06691° -079.91836°</div> <div>ACCURACY 1.51 mi DATUM WGS84</div>  <div>2019-05-07 14:16:43-04:00</div>		<div>DIRECTION SE (T)</div> <div>+37.09386° -080.03099°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-05-07 14:50:08-04:00</div>					
GPS Location 37.10		Field Station# 13385+00		GPS Location 37.10		Field Station# 13403+08	
Description		13385+00_050719_ vegetation growth on ROW and travel lane. Looking SE. See photo for gps data.		Description		13403+08_050719_ vegetation growth on travel lane. Looking SE. See photo for gps data.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 4:20 PM	<b>Report #</b>	16858
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 4:20 PM	<b>Report #</b>	16858
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16866
<b>Inspector</b>	Tyler Cremeens			<b>Date/Time</b>	5/7/2019 9:36 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13262+62
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13342+67
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	77.
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.
				<b>Rain Accumulation Time (days)</b>	1.

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **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			
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar Outlet Protection	Acceptable			
Rock Construction Entrance	Acceptable			

## 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 9:36 AM	<b>Report #</b>	16866
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The weather during the work day was warm with varying degrees of cloudiness and rain throughout the day. Wind speeds were variant as well. Field conditions were damp from weekend's rains as well as the scattered showers that occurred throughout the day. The contractor's rain gauge at the CIS of Wade's Gap Road read approximately 0.10" at the end of the day. Temperatures are those reported for Callaway, VA from online sources.</p> <p>After the contractor's weekly safety meeting &amp; the usual morning meeting in the inspection trailers at the contractor's yard in Elliston, I conducted a SWPP inspection of the ROW between Webster's Corner, Wade's Gap Road &amp; Flanders Road. No issues of sedimentation or erosion nor necessary repairs/corrections were found to be needed.</p> <p>John Davis's environmental crew conducted a walk through between these same road crossings during my inspection. An MBP inspector also conducted an inspection between Flanders &amp; Wade's Gap Road during our separate inspections.</p> <p>No issues arose either at the roads (neither tracking of dirt nor maintenance of RCEs required) nor at the waterbodies S-GH7, S-GH9, S-GH11, S-GH14, &amp; S-GH15.</p> <p>Current vegetative status of the LOD between the road crossings continues to improve with vegetative cover between Flanders Road &amp; Wade's Gap better than that between Wade's &amp; Webster's Corner.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	5/7/2019 9:36 AM	Report #	16866		
Pictures							
							
GPS Location	37.23	Field Station#	13262+62	GPS Location	37.23	Field Station#	13290+00
Description	Looking down upon the CIS of Wade's Gap Road from the GAS. View: West from center of LOD, see photo for GPS data.			Description	Personnel from the environmental crew conducting a walk-through. View: North from center of LOD, see photo for GPS data.		
							
GPS Location	37.23	Field Station#	13305+00	GPS Location	37.23	Field Station#	13317+50
Description	Looking upon spoil-piles along the perimeter of the ROW. View: South from western edge of LOD, see photo for GPS data.			Description	Looking down upon Wade's Gap road from the GAS. View: West from northern edge of LOD, see photo for GPS data.		
							
GPS Location	37.23	Field Station#	13322+50	GPS Location	37.23	Field Station#	13323+43
Description	Looking down upon waterway S-GH15 from the hillside at the CIS. View: East from northern edge of LOD, see photo for GPS data.			Description	Looking down upon waterway S-GH15 from the hillside at the GAS. View: Southwest from northern edge of LOD, see photo for GPS data.		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 9:36 AM	<b>Report #</b>	16866
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 9:36 AM	<b>Report #</b>	16866
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		











# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16875
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	5/7/2019 7:11 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12072+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300138	<b>Date/Time</b>	5/7/2019 7:11 PM	<b>Report #</b>	16875
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since the last SWPPP inspection, the contractor performed mitigation measures in this area which included repairing minor holes in the CFS and cleaning out sumps between stations 12021+00 and 12023+00.					
<b>Comments</b> (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 7:00 am, then attended the contractors weekly safety. After the safety meeting I traveled to the ROW. No measurable rainfall was recorded at Catawba Road within the last 24 hours.  I performed a SWPPP inspection of the ROW from station 12005+00 to 12072+00. The ROW through this section has been temporarily stabilized with combinations of Earthguard, seed, mulch and erosion control blanket. I observed the conditions of ECDs, stream crossings and general conditions of the ROW in this area. No environmental issues, off-ROW sediment or stream impacts were observed in this area during today's SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



AFE	124300138	Date/Time	5/7/2019 7:11 PM	Report #	16875		
Pictures							
							
GPS Location	37.26	Field Station#	12062+00	GPS Location	37.26	Field Station#	12050+00
Description	See photo for gps data. Photo shows the ROW condition from about 12062+00 to 12072+00.			Description	See photo for gps data. Photo shows the perimeter ECDs from about 12050+00 to 12048+00.		
							
GPS Location	37.26	Field Station#	12039+00	GPS Location	37.26	Field Station#	12035+11
Description	See photo for gps data. Photo shows the ROW condition from about 12039+00 to 12036+00.			Description	See photo for gps data. photo shows stream S-G40 downstream from the ROW.		
							
GPS Location	37.26	Field Station#	12031+51	GPS Location	37.26	Field Station#	12013+97
Description	See photo for gps data. Photo shows stream S-G39 at about 12031+51.			Description	See photo for gps data. Photo shows the ECDs along S-G36 along access road MVP-MN-268.01.		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 7:11 PM	<b>Report #</b>	16875
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 7:11 PM	<b>Report #</b>	16875
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16881
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	5/7/2019 10:08 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12071+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12195+50
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar End Treatment	Acceptable				
Erosion Control Blanket	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 10:08 AM	<b>Report #</b>	16881
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Station 12071+00 to 12195+50.....Activities since last SWPPP inspection. Other than minor maintenance, there has been no work or ground disturbance performed in this inspection area.					
<b>Comments</b> (Reference above questions as appropriate.) At the beginning of the day, I attended the Spread H safety meeting at the Precision Pipeline yard and then the inspection meeting at the MVP trailer. I then performed a SWPPP inspection from station 12071+00 to 12195+50. There was no activity occurring in this area today. No deficiencies were observed with any ECDs in this inspection area and all sensitive resources were free of any sort of impact or disturbance.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	5/7/2019 10:08 AM	Report #	16881		
Pictures							
							
GPS Location	37.25	Field Station#	12076+95	GPS Location	37.25	Field Station#	12086+56
Description	Stream S-MM15, facing east.			Description	Stream S-MM14, facing west.		
							
GPS Location	37.25	Field Station#	12108+41	GPS Location	37.25	Field Station#	12126+00
Description	Stream S-F15, facing northwest, upstream.			Description	This stretch of ROW from station 12126+00 to 12132+00 has grown significantly more vegetation in recent weeks.		
							
GPS Location	37.25	Field Station#	12132+73	GPS Location	37.25	Field Station#	12148+00
Description	Stream S-C29, facing south, downstream.			Description	Clean water diversion pipe is in satisfactory condition and functioning properly.		



<b>AFE</b>	124300138			<b>Date/Time</b>	5/7/2019 10:08 AM			<b>Report #</b>	16881		
<b>Pictures</b>											
<b>GPS Location</b>		37.25		<b>Field Station#</b>		12162+05		<b>GPS Location</b>		37.25	
<b>Description</b>		Facing west. Perimeter controls and end treatments are in good condition.						<b>Description</b>		Stream S-C24, facing northwest, upstream.	
Insert image here						Insert image here					
<b>GPS Location</b>				<b>Field Station#</b>				<b>GPS Location</b>			
<b>Description</b>								<b>Description</b>			
Insert image here						Insert image here					
<b>GPS Location</b>				<b>Field Station#</b>				<b>GPS Location</b>			
<b>Description</b>								<b>Description</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 10:08 AM	<b>Report #</b>	16881
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16883
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	5/7/2019 10:21 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12686+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13143+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	73.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Rock Construction Entrance	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Broad-Based Dip	Acceptable				
Sump Pit	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Housekeeping	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 10:21 AM	<b>Report #</b>	16883
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Attended the MVP Inspectors morning meeting at the MVP-PY-006 along with the PPL weekly safety meeting. Attended the morning meeting with PPL management afterwards. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to FR-289 and reported the rainfall total from the rain gauge at Callaway road. No rainfall, 0" total precipitation.</p> <p>From 12993+00 to 13143+00 all installed ECD's, BMP's, and stabilization was inspected for possible deficiencies or possible off ROW/in stream impacts. No issues or impacts were observed throughout the area. Forest Purvis's environmental crew was performing maintenance to sumps, waterbars, and small erosion rills from 13012+00 to 13062+00. Traveled to FR-292 and checked the ECD's installed along the access road for possible deficiencies. None were found. Traveled RO-288, RO-287, Bottom Creek Road, and Honeysuckle Road, checking each area for possible ECD deficiencies or impacts. No issues or impacts were found in these areas.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 10:21 AM	<b>Report #</b>	16883
<b>Pictures</b>					
 <p>Date &amp; Time: Tue, May 07, 2019, 10:21:02 EDT Position: +037.127466° / -080.117672° Altitude: 2763ft Datum: WGS-84 Azimuth/Bearing: 217.537W 3858mils (True) Elevation Grade: +008% Horizon Grade: +008% Zoom: 1X 13039+00 GAS of FR-289</p>		 <p>Date &amp; Time: Tue, May 07, 2019, 10:22:21 EDT Position: +037.127407° / -080.117698° Altitude: 2842ft Datum: WGS-84 Azimuth/Bearing: 40° 55SE (Whole) (True) Elevation Grade: +02% Horizon Grade: +004% Zoom: 1X 13043+00 S-H1</p>		<b>GPS Location</b> 37.12 <b>Field Station#</b> 13039+00  <b>Description</b> GAS of FR-289 sump recently cleaned out. Material was seeded and mulched immediately, now showing vegetation growth.	
 <p>Date &amp; Time: Tue, May 07, 2019, 10:51:11 EDT Position: +037.127323° / -080.117414° Altitude: 2744ft Datum: WGS-84 Azimuth/Bearing: 113.547E 2009mils (True) Elevation Grade: -021% Horizon Grade: -002% Zoom: 1X 13059+00 GIS of FR-290</p>		 <p>Date &amp; Time: Tue, May 07, 2019, 12:16:47 EDT Position: +037.120412° / -080.082066° Altitude: 1593ft Datum: WGS-84 Azimuth/Bearing: 262.582W 4458mils (True) Elevation Grade: -037% Horizon Grade: +006% Zoom: 1X 13059+00 GIS of FR-290</p>		<b>GPS Location</b> 37.12 <b>Field Station#</b> 13059+00  <b>Description</b> No issues or impacts observed throughout the area near FR-290.	
 <p>Date &amp; Time: Tue, May 07, 2019, 12:47:39 EDT Position: +037.132207° / -080.128866° Altitude: 2708ft Datum: WGS-84 Azimuth/Bearing: 025. N25E 0444mils (True) Elevation Grade: -027% Horizon Grade: +012% Zoom: 1X 12999+00 GAS of US-221</p>		 <p>Date &amp; Time: Tue, May 07, 2019, 13:36:00 EDT Position: +037.191864° / -080.167618° Altitude: 3789ft Datum: WGS-84 Azimuth/Bearing: 303° N57W 5367mils (True) Elevation Grade: -012% Horizon Grade: -004% Zoom: 1X 12690+00</p>		<b>GPS Location</b> 37.12 <b>Field Station#</b> 13143+00  <b>Description</b> No deficiencies or issues observed along FR-292.	
				<b>GPS Location</b> 37.12 <b>Field Station#</b> 12999+00  <b>Description</b> CIS of the BRP. No issues or impacts observed. Good stabilization and vegetation growing.	
				<b>GPS Location</b> 37.19 <b>Field Station#</b> 12690+00  <b>Description</b> No issues or impacts observed at Honeysuckle Road.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 10:21 AM	<b>Report #</b>	16883
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 10:21 AM	<b>Report #</b>	16883
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16892
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	5/7/2019 8:41 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13188+66
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12262+58
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 8:41 PM	<b>Report #</b>	16892
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended weekly safety meeting for Spread H. Attended morning inspection and contractor meeting for Spread H. Discussed daily tasks and concerns with inspection team. Routine SWPPP inspection included ROW and access roads between Sta. No. 13188+66 to Sta. No. 13262+66. MVP-MLV-AR-29, Dillons Mill Road, and Flanders Road crossing were maintained, with no environmental issues noted. No standing water observed along MVP-MLV-AR-29; cattle noted in field. Logging activities continue adjacent to the ROW at Flanders Road crossing. Channelized flow off ROW from W-II4 entering ATWS-1055 as sheet flow after filtration through ECDs; off ROW channel entering stream S-II4 within the limits of disturbance; water was clear entering stream S-II4. ECDs were functioning acceptably at stream crossings and ROW perimeters, with no issues observed at S-D10, S-D8, or S-II4. No contractor activities noted in this area. No additional environmental issues noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300138	Date/Time	5/7/2019 8:41 PM	Report #	16892		
Pictures							
<p>Date &amp; Time: Tue, May 07, 2019, 11:36:09 EDT Position: +037 095523° / -080 059345° Altitude: 1261ft Datum: WGS-84 Azimuth/Bearing: 335° N25W 5956mils (True) Elevation Angle: -08.6° Horizon Angle: +01.4° Zoom: 1X AR-29</p> 			<p>Date &amp; Time: Tue, May 07, 2019, 11:36:40 EDT Position: +037 122297° / -080 075995° Altitude: 1391ft Datum: WGS-84 Azimuth/Bearing: 127° 53E 2258mils (True) Elevation Angle: -27.0° Horizon Angle: -01.1° Zoom: 1X AR-29</p> 				
GPS Location	37.32	Field Station#	13188+66	GPS Location	37.32	Field Station#	13188+66
Description	Please see photo for accurate coordinates. MVP-MLV-AR-29, access road maintained, no environmental issues noted.			Description	Please see photo for accurate coordinates. S-D10, ECDs functioning acceptably along stream banks.		
<p>Date &amp; Time: Tue, May 07, 2019, 12:24:31 EDT Position: +037 124076° / -080 072697° Altitude: 1620ft Datum: WGS-84 Azimuth/Bearing: 208° N82W 4927mils (True) Elevation Angle: -28.7° Horizon Angle: +01.8° Zoom: 1X S-D8</p> 			<p>Date &amp; Time: Tue, May 07, 2019, 14:41:50 EDT Position: +037 115735° / -080 063343° Altitude: 1629ft Datum: WGS-84 Azimuth/Bearing: 176° 504E 3129mils (True) Elevation Angle: -40.1° Horizon Angle: +03.5° Zoom: 1X 13252+00</p> 				
GPS Location	37.32	Field Station#	13196+90	GPS Location	37.32	Field Station#	13262+00
Description	Please see photo for accurate coordinates. S-D10, no environmental concerns noted at stream.			Description	Please see photo for accurate coordinates. ROW, old soil migration area, sediment build up noted at SSF, no at 50 percent.		
<p>Date &amp; Time: Tue, May 07, 2019, 14:30:31 EDT Position: +037 115702° / -080 060471° Altitude: 1419ft Datum: WGS-84 Azimuth/Bearing: 010° N10E 0178mils (True) Elevation Angle: -15.5° Horizon Angle: -00.2° Zoom: 1X S-114</p> 			<p>Date &amp; Time: Tue, May 07, 2019, 14:42:28 EDT Position: +037 115756° / -080 063275° Altitude: 1638ft Datum: WGS-84 Azimuth/Bearing: 070° N70E 1244mils (True) Elevation Angle: -08.2° Horizon Angle: -00.2° Zoom: 1X 13252+00 off row</p> 				
GPS Location	37.32	Field Station#	13260+60	GPS Location	37.32	Field Station#	13251+00
Description	Please see photo for accurate coordinates. S-114, ECDs functioning acceptably at stream crossing, bridge maintained.			Description	Please see photo for accurate coordinates. Off ROW, extensive logging activity adjacent to ROW.		



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 8:41 PM	<b>Report #</b>	16892
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 8:41 PM	<b>Report #</b>	16892
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16896
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	5/7/2019 11:58 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12445+01
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12450+00
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 11:58 PM	<b>Report #</b>	16896
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since the last inspection the environmental crew has walked the area to check for any damaged ECDs that needed maintenance.					
<b>Comments</b> (Reference above questions as appropriate.) Went to Cove Hollow Rd. where I inspected the ECDs, RCE, and stabilization of the ROW. During my inspection I found nothing that needed maintenance.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



AFE	124300138		Date/Time	5/7/2019 11:58 PM		Report #	16896						
Pictures													
<div>DIRECTION W (T)</div> <div>37.24075°N 080.21783°W</div> <div>ACCURACY 8.00 km DATUM WGS84</div>  <div>2019-05-07 09:06:08-04:00</div>			<div>DIRECTION SW (T)</div> <div>37.23063°N 080.19904°W</div> <div>ACCURACY 45 m DATUM WGS84</div>  <div>2019-05-07 09:06:10-04:00</div>										
GPS Location		37.33	Field Station#		12448+50		GPS Location		37.33	Field Station#		12448+50	
Description		Stabilized row. Looking W. See picture for GPS data.				Description		Stabilized topsoil pile. Looking SW. See picture for GPS data.					
<div>DIRECTION NE (T)</div> <div>37.23063°N 080.19895°W</div> <div>ACCURACY 8 m DATUM WGS84</div>  <div>2019-05-07 09:06:27-04:00</div>			<div>DIRECTION NE (T)</div> <div>37.23105°N 080.19818°W</div> <div>ACCURACY 115 m DATUM WGS84</div>  <div>2019-05-07 09:08:13-04:00</div>										
GPS Location		37.33	Field Station#		12448+12		GPS Location		37.33	Field Station#		12445+80	
Description		RCE. Looking NE. See picture for GPS data.				Description		Stabilized ROW. Looking NE. See picture for GPS data.					
<div>DIRECTION S (T)</div> <div>37.23102°N 080.19828°W</div> <div>ACCURACY 6 m DATUM WGS84</div>  <div>2019-05-07 09:08:38-04:00</div>			<div>DIRECTION W (T)</div> <div>37.23099°N 080.19845°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>2019-05-07 09:09:07-04:00</div>										
GPS Location		37.33	Field Station#		12445+86		GPS Location		37.33	Field Station#		12447+00	
Description		Curlexed channel crossing the ROW. Looking S. See picture for GPS data.				Description		P1silt fence perimeter controls. Looking W. See picture for GPS data.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 11:58 PM	<b>Report #</b>	16896
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 11:58 PM	<b>Report #</b>	16896
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16903
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	5/7/2019 6:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12190+85
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12442+64
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

### 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 6:00 PM	<b>Report #</b>	16903
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> I Since the last inspection the environmental crew has worked on walking the row and making maintenance repairs.					
<b>Comments</b> (Reference above questions as appropriate.) Went to access road MVP-MN-279.01 to begin my SWPPP inspection. While performing. My SWPPP inspection I looked for any damaged ECDs, RCEs, and stabilization of the ROW. Went to access road MVP-MN-276.03 to continue my SWPPP inspection down to Bradshaw Road. While walking the ROW I didn't find anything that needed repaired. The environmental crew was walking the ROW and looking for items to perform maintenance to as well.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	5/7/2019 6:00 PM	Report #	16903		
Pictures							
							
GPS Location	37.23	Field Station#	12234+77	GPS Location	37.23	Field Station#	12214+00
Description	RCE. Looking SE. See picture for GPS data.			Description	Stabilized ROW. Looking E. See picture for GPS data.		
							
GPS Location	37.23	Field Station#	12211+21	GPS Location	37.23	Field Station#	12295+00
Description	Bridge crossing drainage feature.			Description	Stabilized undisturbed ROW. Looking SW. See picture for GPS data.		
							
GPS Location	37.23	Field Station#	12291+64	GPS Location	37.23	Field Station#	12420+00
Description	Clear water Crossing. Looking S. See picture for GPS data.			Description	Stabilized hill side. Looking N. See picture for GPS data.		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 6:00 PM	<b>Report #</b>	16903
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/7/2019 6:00 PM	<b>Report #</b>	16903
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	16925
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	5/8/2019 4:01 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Silt Fence (Filter Fabric Fence)	Communication				
Waterbar	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Housekeeping	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/8/2019 4:01 PM	<b>Report #</b>	16925
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Contractor continued to work on maintenance items. EI continues to walk ROW making inspections. Permanent stabilized areas has good grass growth with some weaker spots scattered. 1.00 to 1.25 inches of rain fell in this reporting period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b> 124300138		<b>Date/Time</b> 5/8/2019 4:01 PM		<b>Report #</b> 16925	
<b>Pictures</b>					
					
<b>GPS Location</b> 37.03 <b>Field Station#</b> 13543+11		<b>GPS Location</b> 37.03 <b>Field Station#</b> 13550+00			
<b>Description</b> Approximately 13543+11. Overview of stream S-119. Stream banks stabilized and vegetated. Resource boundary ECDs installed.		<b>Description</b> Approximately 13550+00. ROW stabilized and vegetated. Slope breakers installed and functioning correctly at time of inspection.			
					
<b>GPS Location</b> 37.03 <b>Field Station#</b> 13666+20		<b>GPS Location</b> 37.03 <b>Field Station#</b> 13610+15			
<b>Description</b> Approximately 13666+20. ROW temporarily stabilized. Temporary vegetation growing. Travel lane recently used for maintenance issues.		<b>Description</b> Approximately 13610+15. ROW stabilized and vegetation is growing.			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>				<b>Description</b>	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/8/2019 4:01 PM	<b>Report #</b>	16925
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300138	<b>Date/Time</b>	5/8/2019 4:01 PM	<b>Report #</b>	16925
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
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<b>Description</b>			<b>Description</b>		