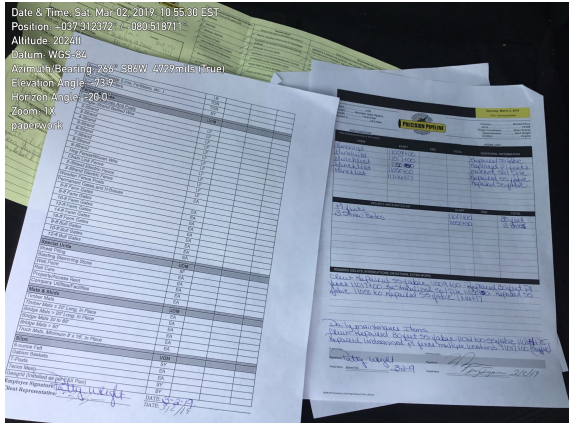








Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14528
Inspector	Trey Ingram			Date/Time	3/2/2019 11:47 AM
Permit #	TBD	Inspection Type	Daily	Station Begin	10300+00
State	VA	Inspection Area	Full	Station End	11300+00
County	Montgomery	Ground	Muddy	Temperature (°F)	45.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.50
GPS Location	37.3338476515141, -80.7502208090308			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
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300137	Date/Time	3/2/2019 11:47 AM	Report #	14528
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.)					
Checked rain gauges at yd37-.5", Pocahontas-.5", AR234-.6", and buffalo anklets-.5" Observed crew repairing punch list items, all items repaired were checked and in good working condition. No new issues or problem areas were observed for the day. All crew members were present except Mike Perry, crew left row at 11:15am. Crew repaired punch list items using materials at 11017+00- 30' P1 silt fence and 1050+50- 3 straw bales					
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	3/2/2019 11:47 AM	Report #	14528
Pictures					
<p>Date & Time: Sat, Mar 02, 2019, 10:55:30 EST Position: -037.312372 / -88.518711 Altitude: 2020ft Datum: WGS-84 Azimuth/Bearing: 280° S86W 477mils (True) Elevation Angle: -23.2° Horizon Angle: -20.0° Zoom: 1X paperwork</p> 		<p>Date & Time: Sat, Mar 02, 2019, 11:01:16 EST Position: -037.312342 / -88.518708 Altitude: 2020ft Datum: WGS-84 Azimuth/Bearing: 320° N00W 1037mils (True) Elevation Angle: -42.5° Horizon Angle: -47.7° Zoom: 1X 11156+00</p> 			
GPS Location	37.3338624939511, -80.7501798021893		GPS Location	37.3329892242675, -80.7503910642869	
Description	Paperwork		Description	Crew repairing Super silt fence 11156+00	
<p>Date & Time: Sat, Mar 02, 2019, 07:50:26 EST Position: -037.414700 / -88.741191 Altitude: 1828ft Datum: WGS-84 Azimuth/Bearing: 044° N44E 0782mils (True) Elevation Angle: -04.1° Horizon Angle: -00.3° Zoom: 1X yc37</p> 		<p>Date & Time: Sat, Mar 02, 2019, 07:50:26 EST Position: -037.414700 / -88.741191 Altitude: 1828ft Datum: WGS-84 Azimuth/Bearing: 044° N44E 0782mils (True) Elevation Angle: -04.1° Horizon Angle: -00.3° Zoom: 1X Pocahontas 5"</p> 			
GPS Location	37.3328849114825, -80.7504298724986		GPS Location	37.3329385975723, -80.7503600512452	
Description	Rain gauge yd 37 .5"		Description	Rain gauge Pocahontas rd .5"	
<p>Date & Time: Sat, Mar 02, 2019, 08:54:39 EST Position: -037.352226 / -88.522541 Altitude: 1828ft Datum: WGS-84 Azimuth/Bearing: 071° N71E 1262mils (True) Elevation Angle: -05.2° Horizon Angle: -01.1° Zoom: 1X buffalo anklets 5</p> 		<p>Date & Time: Sat, Mar 02, 2019, 08:41:20 EST Position: -037.372428 / -88.679839 Altitude: 1828ft Datum: WGS-84 Azimuth/Bearing: 104° S26E 1849mils (True) Elevation Angle: -01.3° Horizon Angle: -01.6° Zoom: 1X 244</p> 			
GPS Location	37.3329652520244, -80.7504237537093		GPS Location	37.3328819778164, -80.7504390925921	
Description	Rain gauge buffalo anklets .5"		Description	Rain gauge ar234 .6"	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision			Report #	14557	
Inspector	Len Kruizenga			Date/Time	3/4/2019 7:22 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	WV	Inspection Area	Full	Station End	+0	
County	Monroe	Ground	Muddy	Temperature (°F)	28.00	
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.50	
				Rain Accumulation Time (days)	0.50	
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				
Roadside Ditch		Acceptable				
Rock Construction Entrance		Acceptable				
Sensitive Resource Signage		Acceptable				
Silt Fence		Acceptable				
Waste Management		Acceptable				
Straw Bale Barrier		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? WV: Exceeding 7 days if to be left inactive for more than 21 days						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300137	Date/Time	3/4/2019 7:22 AM	Report #	14557
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: LY-37 Area of yard where trucks & trailers are parked- Trucks have been moved out of this area as they were within the 100ft from wetlands. Trailers & Materials are still stored here. The trailer containing oil has also been moved out to the upper level away from the wetlands. P1 silt fence controls in this area are in acceptable condition. I did not observe any fluid loss from equipment parked. CFS and P1 silt fence perimeter controls are in acceptable condition. RCE is in acceptable condition. Sensitive resource signage is displayed. Roadside ditch & culverts are in good condition. Winding Way & Steel Acres rain gauge photos can be seen on today's construction report.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	3/4/2019 7:22 AM	Report #	14557
Pictures					
<p>Date & Time: Mon, Mar 04, 2019, 10:27:27 EST Position: +037.416671° / -080.741239° Altitude: 1892ft Datum: WGS-84 Azimuth/Bearing: 132° S48E 2347mils (True) Elevation Angle: -04.4° Horizon Angle: +01.7° Zoom: 1X LY-37- Rain gauge reading- 0.50"</p> 		<p>Date & Time: Mon, Mar 04, 2019, 10:35:09 EST Position: +037.416630° / -080.740232° Altitude: 1864ft Datum: WGS-84 Azimuth/Bearing: 45° S09W 6241mils (True) Elevation Angle: -05.8° Horizon Angle: +00.8° Zoom: 1X LY-37- P1 site fence wetland perimeter controls</p> 			
GPS Location	37.41	Field Station#	0+00	GPS Location	37.41
Description	LY-37- Rain gauge reading-0.50" Sta#0+00		Description	LY-37- P1 perimeter controls at wetlands, trailer and materials area of yard.	
<p>Date & Time: Mon, Mar 04, 2019, 10:55:39 EST Position: +037.416927° / -080.741632° Altitude: 1906ft Datum: WGS-84 Azimuth/Bearing: 091° N07E 1623mils (True) Elevation Angle: -06.5° Horizon Angle: +01.8° Zoom: 1X LY-37- Equipment storage. I did not observe any fluid loss from equipment.</p> 		<p>Date & Time: Mon, Mar 04, 2019, 11:04:47 EST Position: +037.416934° / -080.742897° Altitude: 1864ft Datum: WGS-84 Azimuth/Bearing: 010° N10E 0178mils (True) Elevation Angle: -06.6° Horizon Angle: +01.3° Zoom: 2X LY-37- Five gallon buckets in containment unit.</p> 			
GPS Location	37.41	Field Station#	0+00	GPS Location	37.41
Description	LY-37- Upper level equipment storage area, no fluid loss observed.		Description	LY-37- Five gallon buckets are in containment unit.	
<p>Date & Time: Mon, Mar 04, 2019, 11:09:32 EST Position: +037.416771° / -080.743766° Altitude: 1892ft Datum: WGS-84 Azimuth/Bearing: 317° N43W 5636mils (True) Elevation Angle: -04.6° Horizon Angle: +00.9° Zoom: 2X LY-37- CFS & P1 ECD's at wetland are in acceptable condition.</p> 		<p>Date & Time: Mon, Mar 04, 2019, 11:15:23 EST Position: +037.416819° / -080.741667° Altitude: 1867ft Datum: WGS-84 Azimuth/Bearing: 250° S70W 4444mils (True) Elevation Angle: -05.0° Horizon Angle: +00.5° Zoom: 2X LY-37- ECD's and road side ditch are in acceptable condition.</p> 			
GPS Location	37.41	Field Station#	0+00	GPS Location	37.41
Description	LY-37- CFS & P1 ECD's at wetlands.		Description	LY-37- Roadside ditch & ECD's are in acceptable condition.	

A/E	124300137	Date/Time	3/4/2019 7:22 AM	Report #	14557
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/4/2019 7:22 AM	Report #	14557
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14568
Inspector	Garrett Barclay			Date/Time	3/4/2019 12:23 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11320+00
State	VA	Inspection Area	Partial	Station End	11434+00
County	Giles	Ground	Frozen	Temperature (°F)	27.00
Municipality	N/A	Weather	Cloudy	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 (Reinforce Filter Fence)	Acceptable				
Silt 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

A/E	124300137	Date/Time	3/4/2019 12:23 PM	Report #	14568
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 @ LDY 26 Performed SWPP inspection for LDY 28 & LDY 29 Recorded .5" of rain @ Buffalo Anklets AR, and AR 234 Did not observe any signs of damaged ECD's during SWPP Confirmed installation of CFS @ LDY 29. No signs of sediment outside of LOD Jamie Grimes crew walked from Seven Oaks to Old Furnace AR checking ROW conditions and ECD's Crew also flagged and moved equipment into Seven Oaks AR Crew left ROW @ 3:00pm					
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	3/4/2019 12:23 PM	Report #	14568		
Pictures							
 <p>Date & Time: Mon, Mar 04, 2019, 09:23:42 EST Position: +037°20'2.53" / -080°46'11.33" Altitude: 1864ft Datum: WGS-84 Azimuth/Bearing: 099° 58'E 1760mils (True) Elevation Grade: -012% Horizon Grade: +000% Zoom: 1X LDY28</p>			 <p>Date & Time: Mon, Mar 04, 2019, 10:21:03 EST Position: +037°22'15.91" / -080°40'29.21" Altitude: 1865ft Datum: WGS-84 Azimuth/Bearing: 276° 04'W 5240mils (True) Elevation Grade: -012% Horizon Grade: +004% Zoom: 1X buff</p>				
GPS Location	37.30	Field Station#	+28	GPS Location	37.30	Field Station#	+29
Description	ROW conditions @ LDY 28			Description	ECD's and ROW conditions @ LDY 29		
 <p>Date & Time: Mon, Mar 04, 2019, 10:40:07 EST Position: +037°20'57.25" / -080°37'12.97" Altitude: 2065ft Datum: WGS-84 Azimuth/Bearing: 099° 58'E 1760mils (True) Elevation Grade: -012% Horizon Grade: +000% Zoom: 1X buff</p>			 <p>Date & Time: Mon, Mar 04, 2019, 11:00:11 EST Position: +037°22'20.24" / -080°40'47.07" Altitude: 1864ft Datum: WGS-84 Azimuth/Bearing: 042° 04'E 0747mils (True) Elevation Grade: -011% Horizon Grade: +002% Zoom: 1X 234</p>				
GPS Location	37.30	Field Station#	10695+34	GPS Location	37.30	Field Station#	10510+00
Description	.5" of rain recorded a Buffalo Anklets AR			Description	.5" of rain recorded @ AR 234		
 <p>Date & Time: Mon, Mar 04, 2019, 12:27:34 EST Position: +037°18'12.03" / -080°29'11.93" Altitude: 1865ft Datum: WGS-84 Azimuth/Bearing: 243° 53'W 4320mils (True) Elevation Grade: +003% Horizon Grade: -009% Zoom: 2X mm</p>			 <p>Date & Time: Mon, Mar 04, 2019, 12:27:34 EST Position: +037°18'12.03" / -080°29'11.93" Altitude: 1865ft Datum: WGS-84 Azimuth/Bearing: 243° 53'W 4320mils (True) Elevation Grade: +003% Horizon Grade: -009% Zoom: 4X mm</p>				
GPS Location	37.30	Field Station#	11298+08	GPS Location	37.30	Field Station#	11298+08
Description	Crews off loading equipment @ Seven Oaks AR			Description	Crew making repairs to AR seven oaks from off loading equipment		

A/E	124300137	Date/Time	3/4/2019 12:23 PM	Report #	14568
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		






A/E	124300137	Date/Time	3/4/2019 12:23 PM	Report #	14568
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision			Report #	14569	
Inspector	Trey Ingram			Date/Time	3/4/2019 2:33 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+26	
State	VA	Inspection Area	Full	Station End	+26	
County	Montgomery	Ground	Frozen	Temperature (°F)	28.00	
Municipality	N/A	Weather	Below Freezing Tem	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				
Housekeeping		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?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300137	Date/Time	3/4/2019 2:33 PM	Report #	14569
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 SWPP of yard 26 All ECDs (CFS, RCE) and containments on site were checked. All fuel storage areas were good condition and all materials in yard were properly stored. House keeping of yard was good. No environmental issues observed on inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	3/4/2019 2:33 PM	Report #	14569
Pictures					
 <p>Date & Time: Mon, Mar 04, 2019, 13:25:24 EST Position: +037.318586 / -080.656099 Altitude: 1797ft Datum: WGS-84 Azimuth/Bearing: 192° S41E 2471mils (True) Elevation Angle: -21.7° Horizon Angle: -02.7° Zoom: 1X yd26</p>			 <p>Date & Time: Mon, Mar 04, 2019, 13:25:30 EST Position: +037.318586 / -080.656099 Altitude: 1797ft Datum: WGS-84 Azimuth/Bearing: 192° S41E 2471mils (True) Elevation Angle: -21.7° Horizon Angle: -02.7° Zoom: 1X yd26</p>		
GPS Location	37.31	Field Station#	+26	GPS Location	37.31
Description	CFS in good condition		Description	Generator in containment	
 <p>Date & Time: Mon, Mar 04, 2019, 13:26:11 EST Position: +037.318611 / -080.656322 Altitude: 1787ft Datum: WGS-84 Azimuth/Bearing: 296° N64W 5262mils (True) Elevation Angle: -15.7° Horizon Angle: -00.5° Zoom: 1X yd26</p>			 <p>Date & Time: Mon, Mar 04, 2019, 13:26:10 EST Position: +037.318611 / -080.656322 Altitude: 1787ft Datum: WGS-84 Azimuth/Bearing: 292° N63W 5224mils (True) Elevation Angle: -10.1° Horizon Angle: -0.3° Zoom: 1X yd26</p>		
GPS Location	37.31	Field Station#	+26	GPS Location	37.31
Description	RCE yd 26		Description	RCE yd 26	
<p>Insert image here</p>			 <p>Date & Time: Mon, Mar 04, 2019, 13:29:17 EST Position: +037.319256 / -080.658507 Altitude: 1812ft Datum: WGS-84 Azimuth/Bearing: 051° N51E 0907mils (True) Elevation Angle: -13.8° Horizon Angle: +00.2° Zoom: 1X yd26</p>		
GPS Location		Field Station#		GPS Location	37.31
Description			Description	RCE yd 26	

A/E	124300137	Date/Time	3/4/2019 2:33 PM	Report #	14569
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

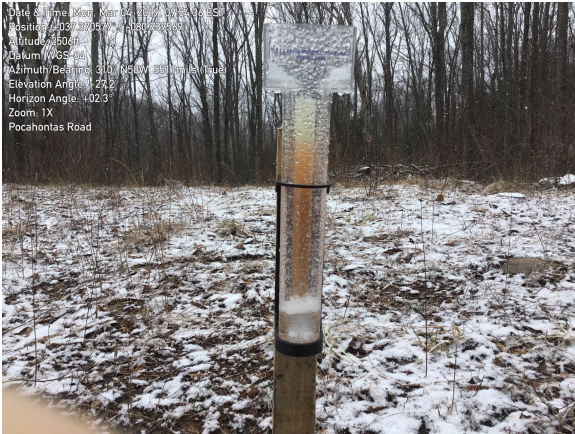





A/E	124300137	Date/Time	3/4/2019 2:33 PM	Report #	14569
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14570
Inspector	Jared Saunders			Date/Time	3/4/2019 2:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10560+00
State	VA	Inspection Area	Partial	Station End	11900+00
County	Giles	Ground	Muddy	Temperature (°F)	30.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.60
				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			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300137	Date/Time	3/4/2019 2:37 PM	Report #	14570
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.)					
VA SWPPP conducted at lay down yard 26. ECDs observed were functional and in good working condition. No leaking equipment observed. Checked rain gauges at Pocahontas Road - 0.6 inches, Mount Tabor Road - 0.6 inches, and at Catawba Road - 0.6 inches.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	3/4/2019 2:37 PM	Report #	14570		
Pictures							
 <p>Date & Time: Mon, Mar 04, 2019, 10:55:07 EST Position: +037.334060° / -080.88037° Altitude: 1573ft Datum: WGS-84 Azimuth/Bearing: 210° N04E 0071mils (True) Elevation Angle: +24.2° Horizon Angle: +02.3° Zoom: 1X Pocahontas Road</p>			 <p>Date & Time: Mon, Mar 04, 2019, 10:55:07 EST Position: +037.334060° / -080.88037° Altitude: 1573ft Datum: WGS-84 Azimuth/Bearing: 279° N01W 4700mils (True) Elevation Angle: +25.6° Horizon Angle: +00.6° Zoom: 1X Laydown yard 26</p>				
GPS Location	37.20	Field Station#	1+50	GPS Location	37.20	Field Station#	0+00
Description	Rain gauge at Pocahontas Road.			Description	18" compost filter sock at lay down yard 26.		
 <p>Date & Time: Mon, Mar 04, 2019, 11:24:46 EST Position: +037.292129° / -080.387509° Altitude: 1873ft Datum: WGS-84 Azimuth/Bearing: 350° N10W 6222mils (True) Elevation Angle: +24.6° Horizon Angle: +00.0° Zoom: 1X Laydown yard 26</p>			 <p>Date & Time: Mon, Mar 04, 2019, 11:24:46 EST Position: +037.292129° / -080.387509° Altitude: 1873ft Datum: WGS-84 Azimuth/Bearing: 350° N10W 6222mils (True) Elevation Angle: +24.6° Horizon Angle: +00.0° Zoom: 1X 11768+00</p>				
GPS Location	37.20	Field Station#	0+00	GPS Location	37.20	Field Station#	11768+00
Description	RCE in place at lay down yard 26.			Description	Rain gauge at Mount Tabor Road.		
 <p>Date & Time: Mon, Mar 04, 2019, 11:37:42 EST Position: +037.268067° / -080.320092° Altitude: 1564ft Datum: WGS-84 Azimuth/Bearing: 004° N04E 0071mils (True) Elevation Angle: +23.2° Horizon Angle: +01.1° Zoom: 1X Catawba Rd</p>			 <p>Date & Time: Mon, Mar 04, 2019, 11:38:25 EST Position: +037.268067° / -080.320092° Altitude: 1564ft Datum: WGS-84 Azimuth/Bearing: 004° N04E 0071mils (True) Elevation Angle: +23.2° Horizon Angle: +01.1° Zoom: 1X Laydown yard 26</p>				
GPS Location	37.20	Field Station#	11990+00	GPS Location	37.20	Field Station#	0+00
Description	Rain gauge at Catawba Road.			Description	18" compost filter sock at lay down yard 26.		

A/E	124300137	Date/Time	3/4/2019 2:37 PM	Report #	14570
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/4/2019 2:37 PM	Report #	14570
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14601
Inspector	Garrett Barclay			Date/Time	3/5/2019 12:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10830+00
State	VA	Inspection Area	Partial	Station End	10929+18
County	Giles	Ground	Frozen	Temperature (°F)	20.00
Municipality	N/A	Weather	Below Freezing Tem	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	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

AFE	124300137	Date/Time	3/5/2019 12:40 PM	Report #	14601		
Pictures							
<div><div>Date & Time: Tue, Mar 05, 2019, 09:05:09 EST Position: +037 20 14.33 / -080 36 14.00 Altitude: 2339ft Datum: WGS-84 Azimuth/Bearing: 041° N41E 0729mils (True) Elevation Grade: -03% Horizon Grade: +020% Zoom: 1X m</div></div>			<div><div>Date & Time: Tue, Mar 05, 2019, 09:10:40 EST Position: +037 20 14.34 / -080 36 5.24 Altitude: 2339ft Datum: WGS-84 Azimuth/Bearing: 348° N12W 6187mils (True) Elevation Grade: -02% Horizon Grade: -002% Zoom: 1X m</div></div>				
GPS Location	37.33	Field Station#	10830+00	GPS Location	37.33	Field Station#	10870+00
Description	Water bar CFS end treatment			Description	Water bar and end treatment		
<div><div>Date & Time: Tue, Mar 05, 2019, 09:24:48 EST Position: +037 20 8.78 / -080 35 56.40 Altitude: 2375ft Datum: WGS-84 Azimuth/Bearing: 113° S47E 2009mils (True) Elevation Grade: -047% Horizon Grade: +001% Zoom: 1X m</div></div>			<div><div>Date & Time: Tue, Mar 05, 2019, 12:16:04 EST Position: +037 20 4.12 / -080 35 40.22 Altitude: 2358ft Datum: WGS-84 Azimuth/Bearing: 287° N73W 5102mils (True) Elevation Grade: -044% Horizon Grade: -002% Zoom: 1X m</div></div>				
GPS Location	37.33	Field Station#	10890+00	GPS Location	37.33	Field Station#	10910+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
<div><div>Date & Time: Tue, Mar 05, 2019, 11:45:32 EST Position: +037 19 55.12 / -080 35 0.26 Altitude: 2153ft Datum: WGS-84 Azimuth/Bearing: 246° S66W 4373mils (True) Elevation Grade: -041% Horizon Grade: +009% Zoom: 1X m</div></div>			<div><div>Date & Time: Tue, Mar 05, 2019, 13:42:54 EST Position: +037 17 47.36 / -080 28 47.22 Altitude: 1939ft Datum: WGS-84 Azimuth/Bearing: 264° S84W 4693mils (True) Elevation Grade: -013% Horizon Grade: +003% Zoom: 1X m</div></div>				
GPS Location	37.33	Field Station#	10926+57	GPS Location	37.33	Field Station#	11298+08
Description	Water bar and end treatment			Description	Crew loading morooka for stabilization of disturbed ROW		

A/E	124300137	Date/Time	3/5/2019 12:40 PM	Report #	14601
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/5/2019 12:40 PM	Report #	14601
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14605
Inspector	Rob Robertson			Date/Time	3/5/2019 1:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Full	Station End	10459+03
County	Giles	Ground	Muddy	Temperature (°F)	28.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

A/E	124300137	Date/Time	3/5/2019 1:42 PM	Report #	14605
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 a routine VADEQ SWPPP inspection of Pocahontas Road. Mystery Ridge Road was not inspected due to snags hanging over the road that create a safety hazard. No logging activity was taking place off Pocahontas Road today. Minor damages to the roadway surface and ECDs along the road edge has occurred from the activity. Inspected resources crossed or adjacent to Pocahontas Road and found no signs of impact. Environmental controls remain along the road and are currently effective. Maintenance is currently not allowed to the road or ECDs due to FS restrictions. There has not been any direction from the FS regarding repairs of the failed culverts located at 152+71 and 264+92. No change in conditions of the culverts since the last inspection. No sediment movement beyond the approved LOD was located. No additional controls are needed.					
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	3/5/2019 1:42 PM	Report #	14605		
Pictures							
GPS Location	37.37	Field Station#	125+00	GPS Location	37.31	Field Station#	278+50
Description	Resources adjacent to or crossed by the road show no evidence of impact.			Description	Resources adjacent to or crossed by the road show no evidence of impact.		
GPS Location	37.31	Field Station#	264+92	GPS Location	37.31	Field Station#	264+92
Description	Resources adjacent to or crossed by the road show no evidence of impact.			Description	Conditions at the failed culvert show no signs of deterioration since last inspection.		
GPS Location	37.31	Field Station#	152+71	GPS Location	37.31	Field Station#	104+00
Description	Conditions at the failed culvert resemble same as last inspection.			Description	ECDs are in place and currently effective.		

A/E	124300137	Date/Time	3/5/2019 1:42 PM	Report #	14605
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/5/2019 1:42 PM	Report #	14605
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14606
Inspector	Len Kruizenga			Date/Time	3/5/2019 2:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11022+00
State	VA	Inspection Area	Full	Station End	10930+00
County	Giles	Ground	Frozen	Temperature (°F)	27.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt 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	3/5/2019 2:02 PM	Report #	14606		
Pictures							
<p>Date & Time: Tue, Mar 05, 2019, 10:09:45 EST Position: +037.325783° / -080.566187° Altitude: 2367ft Datum: WGS-84 Azimuth/Bearing: 024° N58E 1031mils (True) Elevation Angle: -20.5° Horizon Angle: +00.3° Zoom: 1X Stream S-E24- North end of mat bridge straw bale has decomposed & is not functional.</p> 		<p>Date & Time: Tue, Mar 05, 2019, 10:09:45 EST Position: +037.325588° / -080.566187° Altitude: 2373ft Datum: WGS-84 Azimuth/Bearing: 058° N58E 1031mils (True) Elevation Angle: -16.2° Horizon Angle: -02.6° Zoom: 1X Stream S-E 24- South east end of mat bridge straw bale should be replaced.</p> 					
GPS Location	37.32	Field Station#	10985+84	GPS Location	37.32	Field Station#	10986+04
Description	Staked straw bale has degraded.			Description	Eroding around bridge straw bale.		
<p>Date & Time: Tue, Mar 05, 2019, 10:56:57 EST Position: +037.330627° / -080.581520° Altitude: 2226ft Datum: WGS-84 Azimuth/Bearing: 301° N19W 5062mils (True) Elevation Angle: -14.5° Horizon Angle: -01.3° Zoom: 1X Sta 10935+00- Triple stack end treatment, wall of sump has sloughed off under stack, stakes exposed.</p> 		<p>Date & Time: Tue, Mar 05, 2019, 08:23:36 EST Position: +037.323961° / -080.555243° Altitude: 2390ft Datum: WGS-84 Azimuth/Bearing: 309° N51W 5493mils (True) Elevation Angle: -11.5° Horizon Angle: -02.8° Zoom: 1X Sta 11016+00- P1 has holes in P1 on stream buffer.</p> 					
GPS Location	37.32	Field Station#	10935+00	GPS Location	37.32	Field Station#	11016+80
Description	Sump pit side wall has sloughed off under CFS triple stack end treatment.			Description	P1 silt fence has holes in it.		
<p>Date & Time: Tue, Mar 05, 2019, 08:17:57 EST Position: +037.323449° / -080.555135° Altitude: 2405ft Datum: WGS-84 Azimuth/Bearing: 314° N46W 5582mils (True) Elevation Angle: -17.5° Horizon Angle: +02.9° Zoom: 1X Sta 11017+00- P1 has large holes</p> 		<p>Date & Time: Tue, Mar 05, 2019, 08:17:58 EST Position: +037.323449° / -080.555135° Altitude: 2405ft Datum: WGS-84 Azimuth/Bearing: 094° S86E 1671mils (True) Elevation Angle: -16.3° Horizon Angle: -06.4° Zoom: 1X Sta 11017+00- P1 has been under cut.</p> 					
GPS Location	37.32	Field Station#	11017+00	GPS Location	37.32	Field Station#	11017+00
Description	Holes in P1 silt fence.			Description	P 1 silt fence not keyed in.		

AFE 124300137		Date/Time 3/5/2019 2:02 PM		Report # 14606	
Pictures					
<p><small>Date & Time: Tue, Mar 05, 2019, 08:44:18 EST Position: +037.323839° / -080.555121° Altitude: 2409ft Datum: WGS-84 Azimuth/Bearing: 003° N03E 0053mils (True) Elevation Angle: -08.3° Horizon Angle: -02.3° Zoom: 1X Star#11016+80 Replacing P1 that had holes in it. This area that had holes were replaced.</small></p>			<p><small>Date & Time: Tue, Mar 05, 2019, 09:09:36 EST Position: +037.323839° / -080.555121° Altitude: 2421ft Datum: WGS-84 Azimuth/Bearing: 013° N13E 0338mils (True) Elevation Angle: -06.4° Horizon Angle: -10.2° Zoom: 1X Star#11017+00 Replacing P1 with holes.</small></p>		
GPS Location 37.32		Field Station# 11016+80		GPS Location 37.32	
Description		Crew replacing P1 silt fence with holes		Description	
Description		Crew replacing P1 silt fence with holes		Description	
<p><small>Date & Time: Tue, Mar 05, 2019, 09:36:01 EST Position: +037.323314° / -080.555204° Altitude: 2435ft Datum: WGS-84 Azimuth/Bearing: 251° S79W 4605mils (True) Elevation Angle: -19.9° Horizon Angle: -01.6° Zoom: 1X Star#11017+00 P1 on southside of new where undercuts repaired.</small></p>			<p><small>Date & Time: Tue, Mar 05, 2019, 08:39:33 EST Position: +037.276190° / -080.667421° Altitude: 2389ft Datum: WGS-84 Azimuth/Bearing: 137° S43E 2436mils (True) Elevation Angle: -09.8° Horizon Angle: -00.4° Zoom: 1X Star#11017+00 Contractor keying in under cut P1.</small></p>		
GPS Location 37.32		Field Station# 11017+00		GPS Location 37.32	
Description		Crew repaired under cut P 1 silt fence on south LOD		Description	
Description		Crew keying in under cut P1 silt fence on north LOD		Description	
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description		Description		Description	






A/E	124300137	Date/Time	3/5/2019 2:02 PM	Report #	14606
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14609
Inspector	Trey Ingram			Date/Time	3/5/2019 3:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10490+00
State	VA	Inspection Area	Full	Station End	10855+00
County	Montgomery	Ground	Frozen	Temperature (°F)	30.00
Municipality	N/A	Weather	Below Freezing Tem	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				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Silt 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

A/E	124300137	Date/Time	3/5/2019 3:28 PM	Report #	14609
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 done from 198.7 to 205.2. St#10490+00 to St#10855+00 Checked all ECDs in inspection area observed no compliance issues. All ECDs were functional and in good working condition. All AR were checked between milepost and all were in good 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	3/5/2019 3:28 PM		Report #	14609		
Pictures								
<div><div>Date & Time: Tue, Mar 05, 2019, 08:38:58 EST Position: +037.306431° / -080.641544° Altitude: 2353ft Datum: WGS-84 Azimuth/Bearing: 285° N75W 5067mils (True) Elevation Angle: -19.5° Horizon Angle: +00.9° Zoom: 1X 10733+00</div></div>				<div><div>Date & Time: Tue, Mar 05, 2019, 08:52:45 EST Position: +037.308484° / -080.644980° Altitude: 2320ft Datum: WGS-84 Azimuth/Bearing: 492° N68W 5191mils (True) Elevation Angle: -22.1° Horizon Angle: +00.1° Zoom: 1X 10713+00</div></div>				
GPS Location	37.31	Field Station#	10733+00		GPS Location	37.31	Field Station#	10713+00
Description	Wet land mat bridge			Description	Stream crossing			
<div><div>Date & Time: Tue, Mar 05, 2019, 09:06:32 EST Position: +037.349198° / -080.653032° Altitude: 1867ft Datum: WGS-84 Azimuth/Bearing: 173° S07E 3076mils (True) Elevation Angle: -18.2° Horizon Angle: -01.9° Zoom: 1X 10696+00</div></div>				<div><div>Date & Time: Tue, Mar 05, 2019, 09:09:01 EST Position: +037.349387° / -080.652770° Altitude: 2097ft Datum: WGS-84 Azimuth/Bearing: 309° N51W 5493mils (True) Elevation Angle: -11.7° Horizon Angle: -00.5° Zoom: 1X 10696+00</div></div>				
GPS Location	37.31	Field Station#	10696+00		GPS Location	37.31	Field Station#	10696+00
Description	RCE			Description	Drainage feature crossing			
Insert image here				<div><div>Date & Time: Tue, Mar 05, 2019, 09:20:39 EST Position: +037.350241° / -080.638172° Altitude: 2058ft Datum: WGS-84 Azimuth/Bearing: 065° N65E 1156mils (True) Elevation Angle: -21.6° Horizon Angle: +00.5° Zoom: 1X 10679+00</div></div>				
GPS Location		Field Station#			GPS Location	37.31	Field Station#	10679+00
Description				Description	Stream crossing with mat bridge			

A/E	124300137	Date/Time	3/5/2019 3:28 PM	Report #	14609
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		






A/E	124300137	Date/Time	3/5/2019 3:28 PM	Report #	14609
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14634
Inspector	Len Kruizenga			Date/Time	3/6/2019 1:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+88
State	VA	Inspection Area	Partial	Station End	11161+00
County	Giles	Ground	Frozen	Temperature (°F)	22.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Stone Inlet Protection	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
Timber Mat	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	3/6/2019 1:09 PM	Report #	14634
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#11476+00- Under cut P1 end treatment has been repaired.					
Comments (Reference above questions as appropriate.) SWPPP inspection: Sta#11254+88 to 11161+00. MP- 213 to 211 Temps below freezing, row frozen and stable. Sta#11214+30- Two P1 check downs below slope drain are under cut. Sta#11178+60- 18" CFS perimeter control J hook is under cut and full of sediment. Sta#11172+70- Two CFS check downs and triple stack end treatment, below slope drain are under cut. CFS and P 1 silt fence perimeter controls are in acceptable condition. Water bars are in good condition. Sump pits are acceptable. Access roads are in acceptable condition. SWPPP inspection; Sta#11471+00 to 11524+00. MP 218 to 217 Temps below freezing, row frozen but stable. Sta# 11475+00- Two tone slope sloughed off onto the outlet of slope pipe, covering the pipe & outlet rock. End treatments are in acceptable condition. Water bars are in good condition. Perimeter controls are in acceptable condition. Access roads 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.					

A/E	124300137	Date/Time	3/6/2019 1:09 PM	Report #	14634		
Pictures							
<div><div><div>Date & Time: Wed, Mar 06, 2019, 12:15:00 EST Position: +037.301967° / -080.505531° Altitude: 2056ft Datum: WGS-84 Azimuth/Bearing: 264° S84W 4493mils (True) Elevation Angle: -11.0 Horizon Angle: -00.1 Zoom: 1X Sta#11214+30- P1 checks under cut below slope drain</div></div></div>			<div><div><div>Date & Time: Wed, Mar 06, 2019, 12:44:30 EST Position: +037.308167° / -080.513273° Altitude: 1949ft Datum: WGS-84 Azimuth/Bearing: 319° N61W 5671mils (True) Elevation Angle: -11.0 Horizon Angle: -00.1 Zoom: 1X Sta#11178+60- J hook is under cut and full of sediment</div></div></div>				
GPS Location	37.31	Field Station#	11214+30	GPS Location	37.31	Field Station#	11178+60
Description	P1 checks below slope drain are under cut.			Description	J hook is under cut and full of sediment.		
<div><div><div>Date & Time: Wed, Mar 06, 2019, 12:36:05 EST Position: +037.309142° / -080.515115° Altitude: 1847ft Datum: WGS-84 Azimuth/Bearing: 270° N90W 4800mils (True) Elevation Angle: -09.5 Horizon Angle: -00.8 Zoom: 2X Sta#11172+70- Two CFS checks are under cut, top of slope under cut, under cut, under cut</div></div></div>			<div><div><div>Date & Time: Wed, Mar 06, 2019, 11:49:09 EST Position: +037.322452° / -080.439268° Altitude: 2278ft Datum: WGS-84 Azimuth/Bearing: 016° N16E 0284mils (Error) Elevation Angle: -36.4 Horizon Angle: -00.8 Zoom: 1X Sta#11475+00- Two tone slope sloughed off covering the end of slope drain pipe & outlet rock</div></div></div>				
GPS Location	37.31	Field Station#	11172+70	GPS Location	37.31	Field Station#	11475+00
Description	Two CFS checks are under cut along with end treatment, below slope drain.			Description	Two tone slope has sloughed off covering the outlet end of slope pipe & outlet rock.		
<div><div><div>Date & Time: Wed, Mar 06, 2019, 11:42:10 EST Position: +037.322054° / -080.434910° Altitude: 2210ft Datum: WGS-84 Azimuth/Bearing: 031° N31E 0455mils (True) Elevation Angle: -35.4 Horizon Angle: -01.2 Zoom: 1X Sta#11476+00- Contractor repaired end treatment</div></div></div>			Insert image here				
GPS Location	37.31	Field Station#	11476+00	GPS Location		Field Station#	
Description	P1 end treatment that was a punch List item has been repaired.			Description			

A/E	124300137	Date/Time	3/6/2019 1:09 PM	Report #	14634
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



A/E	124300137	Date/Time	3/6/2019 1:09 PM	Report #	14634
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14637
Inspector	Trey Ingram			Date/Time	3/6/2019 2:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11353+64
State	VA	Inspection Area	Full	Station End	11475+00
County	Montgomery	Ground	Frozen	Temperature (°F)	25.00
Municipality	N/A	Weather	Below Freezing Tem	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				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waste Management	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

A/E	124300137	Date/Time	3/6/2019 2:26 PM	Report #	14637
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 completed from st#11353+64 (214.8) to st#11475+00 (217.2) All ECDs were checked in area and all were found to be in compliance, but minor maintenance was recommend on several end treatments in area. No environmental 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.					

A/E	124300137	Date/Time	3/6/2019 2:26 PM	Report #	14637		
Pictures							
<div><div>Date & Time: Wed, Mar 06, 2019, 09:37:04 EST Position: +037.319398° / -080.439053° Altitude: 2380ft Datum: WGS-84 Azimuth/Bearing: 358° N02W 6364mils (Error) Elevation Angle: -31.2° Horizon Angle: -04.5° Zoom: 1X 11456+50</div></div>			<div><div>Date & Time: Wed, Mar 06, 2019, 10:11:33 EST Position: +037.314227° / -080.449216° Altitude: 2339ft Datum: WGS-84 Azimuth/Bearing: 347° N13W 6169mils (True) Elevation Angle: -27.1° Horizon Angle: -04.5° Zoom: 1X 11421+50</div></div>				
GPS Location	37.31	Field Station#	11456+50	GPS Location	37.31	Field Station#	11421+50
Description	Broke stake on P1			Description	CFS starting to undermine		
<div><div>Date & Time: Wed, Mar 06, 2019, 10:45:53 EST Position: +037.307661° / -080.466772° Altitude: 1886ft Datum: WGS-84 Azimuth/Bearing: 217° S37W 3858mils (True) Elevation Angle: -26.7° Horizon Angle: -01.6° Zoom: 1X 11361+75 undermined cfs</div></div>			<div><div>Date & Time: Wed, Mar 06, 2019, 10:38:27 EST Position: +037.296321° / -080.500313° Altitude: 2144ft Datum: WGS-84 Azimuth/Bearing: 165° S15E 2933mils (True) Elevation Angle: -25.9° Horizon Angle: -01.6° Zoom: 1X 11368+00</div></div>				
GPS Location	37.31	Field Station#	11361+75	GPS Location	37.31	Field Station#	11368+00
Description	CFS undermined			Description	End treatment in good condition		
<div><div>Date & Time: Wed, Mar 06, 2019, 10:47:59 EST Position: +037.307667° / -080.466493° Altitude: 1970ft Datum: WGS-84 Azimuth/Bearing: 231° S53W 4107mils (True) Elevation Angle: -26.3° Horizon Angle: -01.4° Zoom: 1X 11361+00 undermined cfs</div></div>			<div><div>Date & Time: Wed, Mar 06, 2019, 10:49:06 EST Position: +037.307566° / -080.466731° Altitude: 1991ft Datum: WGS-84 Azimuth/Bearing: 19° S16W 3684mils (True) Elevation Angle: -18.8° Horizon Angle: -0.2° Zoom: 1X 11361+00 KL43</div></div>				
GPS Location	37.31	Field Station#	11361+00	GPS Location	37.31	Field Station#	11361+00
Description	Undermined CFS			Description	KL43 stream running clear		

A/E	124300137	Date/Time	3/6/2019 2:26 PM	Report #	14637
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/6/2019 2:26 PM	Report #	14637
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14638
Inspector	Jared Saunders			Date/Time	3/6/2019 2:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+88
State	VA	Inspection Area	Partial	Station End	11354+00
County	Giles	Ground	Frozen	Temperature (°F)	20.00
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			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sump Pit	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			

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

A/E	124300137	Date/Time	3/6/2019 2:59 PM	Report #	14638
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection from MP 213.16 to MP 215.03. 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, vegetation, and is currently frozen. Deficiency located at station number 11332+00. Rock channel has sediment build up and needs refreshed. Item communicated to Precision Pipeline using 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.					

A/E	124300137	Date/Time	3/6/2019 2:59 PM	Report #	14638		
Pictures							
<div><p>Date & Time: Wed, Mar 06, 2019, 02:04:53 EST Position: +037.29843, +080.48795 Altitude: 2184ft Datum: WGS-84 Azimuth/Bearing: 296° N64W 5262mils (True) Elevation Angle: +30.2° Horizon Angle: -02.9° Zoom: 1X 11263+00</p></div>			<div><p>Date & Time: Wed, Mar 06, 2019, 02:14:36 EST Position: +037.29843, +080.48795 Altitude: 2267ft Datum: WGS-84 Azimuth/Bearing: 007° N07E 0124mils (True) Elevation Angle: +21.9° Horizon Angle: -02.0° Zoom: 1X 11269+00</p></div>				
GPS Location	37.20	Field Station#	11263+00	GPS Location	37.20	Field Station#	11269+00
Description	See photo for GPS location. Slope drain with rock outlet on place over two-tone.			Description	See photo for GPS location. Plunge pool in place.		
<div><p>Date & Time: Wed, Mar 06, 2019, 02:35:59 EST Position: +037.29843, +080.48795 Altitude: 2307ft Datum: WGS-84 Azimuth/Bearing: 338° N22W 6003mils (True) Elevation Angle: +18.2° Horizon Angle: -02.4° Zoom: 1X 11288+00</p></div>			<div><p>Date & Time: Wed, Mar 06, 2019, 02:55:35 EST Position: +037.299963, +080.473498 Altitude: 2185ft Datum: WGS-84 Azimuth/Bearing: 077° N77E 1369mils (True) Elevation Angle: +23.0° Horizon Angle: -01.9° Zoom: 1X 11327+85 S-NN12</p></div>				
GPS Location	37.20	Field Station#	11288+00	GPS Location	37.20	Field Station#	11327+85
Description	See photo for GPS location. Water bar, end treatment, and sump pit in place.			Description	See photo for GPS location. Sensitive resource buffer in place at stream S-NN12.		
<div><p>Date & Time: Wed, Mar 06, 2019, 10:01:16 EST Position: +037.300914, +080.471138 Altitude: 2180ft Datum: WGS-84 Azimuth/Bearing: 070° N70E 1244mils (True) Elevation Angle: +27.5° Horizon Angle: +02.6° Zoom: 1X 11332+00</p></div>			<div><p>Date & Time: Wed, Mar 06, 2019, 10:11:06 EST Position: +037.296224, +080.499662 Altitude: 2205ft Datum: WGS-84 Azimuth/Bearing: 035° N35E 0622mils (True) Elevation Angle: +24.3° Horizon Angle: +04.0° Zoom: 1X 11350+00</p></div>				
GPS Location	37.20	Field Station#	11323+00	GPS Location	37.20	Field Station#	11350+00
Description	See photo for GPS location. Compost filter checks in place in water bar throat.			Description	See photo for GPS location. Reinforced silt fence in place at stream buffer.		

A/E	124300137	Date/Time	3/6/2019 2:59 PM	Report #	14638
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/6/2019 2:59 PM	Report #	14638
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14646
Inspector	Len Kruizenga			Date/Time	3/7/2019 7:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+00
State	VA	Inspection Area	Partial	Station End	11900+00
County	Montgomery	Ground	Frozen	Temperature (°F)	21.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Broad-Based Dip	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence	Acceptable				
Waterbar	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	3/7/2019 7:19 AM	Report #	14646
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#111788+00 to 11900+00. MP- 223 to 225.2 Row was frozen this a.m., thawing in p.m., row is in stable condition. Punch List items: Sta#11845+00 to 11846+00- SSF fabric is down. Sta# 11852+00- P1 end treatment is falling into sump pit. Sta# 11856+70- Two P1 perimeter control stakes are snapped off. Other then above listed issues, CSF perimeter controls are in acceptable condition. P1 ECD's are in acceptable condition. Water bars & level spreaders are in good condition. Access roads and RCE are in good 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	3/7/2019 7:19 AM	Report #	14646		
Pictures							
<p>Date & Time: Thu, Mar 07, 2019, 10:29:12 EST Position: +037 294304 / -080 351444 Altitude: 2249ft Datum: WGS-84 Azimuth Bearing: 101° S01W 3743mils (True) Elevation Angle: -02.1 Horizon Angle: +00.8 Zoom: 1X Sta#11813+00: Mulched & crimped row is stable.</p> 			<p>Date & Time: Thu, Mar 07, 2019, 10:29:20 EST Position: +037 294304 / -080 351444 Altitude: 2249ft Datum: WGS-84 Azimuth Bearing: 100° S80E 1778mils (True) Elevation Angle: -02.1 Horizon Angle: +00.8 Zoom: 1X Sta#11822+00: Topsoil stockpile sloughing into sump pit.</p> 				
GPS Location	37.32	Field Station#	11813+00	GPS Location	37.32	Field Station#	11822+00
Description	Mulched & crimped row is in stable condition.			Description	Topsoil stockpiles in this area are sloughing off into sump pits, when row dries stockpiles will need to be stabilized.		
<p>Date & Time: Thu, Mar 07, 2019, 11:01:59 EST Position: +037 288523 / -080 34843 Altitude: 2117ft Datum: WGS-84 Azimuth Bearing: 124° S14W 0449mils (True) Elevation Angle: -10.3 Horizon Angle: -02.1 Zoom: 1X Sta#11845+00 to 11846+00- SSF fabric down.</p> 			<p>Date & Time: Thu, Mar 07, 2019, 11:11:37 EST Position: +037 287113 / -080 348488 Altitude: 2130ft Datum: WGS-84 Azimuth Bearing: 025° N25E 0444mils (True) Elevation Angle: -11.4 Horizon Angle: -00.3 Zoom: 1X Sta#11852+00: P1 end treatment falling into sump pit.</p> 				
GPS Location	37.32	Field Station#	11845+00	GPS Location	37.32	Field Station#	11852+00
Description	Sta#11845+00 to 11846+00- SSF fabric down.			Description	P1 end treatment falling into sump pit.		
<p>Date & Time: Thu, Mar 07, 2019, 11:19:09 EST Position: +037 288053 / -080 348377 Altitude: 2240ft Datum: WGS-84 Azimuth Bearing: 036° N36E 0640mils (True) Elevation Angle: -12.3 Horizon Angle: -00.4 Zoom: 1X Sta#11856+70: Two P1 perimeter control stakes snapped off.</p> 			<p>Date & Time: Thu, Mar 07, 2019, 14:03:07 EST Position: +037 308225 / -080 513379 Altitude: 1985ft Datum: WGS-84 Azimuth Bearing: 036° N36E 0640mils (True) Elevation Angle: -15.4 Horizon Angle: -01.3 Zoom: 1X Sta#11178+30: Triple stack end treatment is under cut.</p> 				
GPS Location	37.32	Field Station#	11856+70	GPS Location	37.32	Field Station#	11178+30
Description	Two P1 perimeter control stakes snapped off.			Description	Triple stack end treatment is under cut.		

AFE	124300137	Date/Time	3/7/2019 7:19 AM	Report #	14646
Pictures					
GPS Location	37.32	Field Station#	11214+30	GPS Location	37.32
Description	Contractor addressed under cut P1 checks		Description	Under cut J hook has been addressed, shoveled sediment out of J hook.	
			Insert image here		
GPS Location	37.32	Field Station#	11172+70	GPS Location	
Description	Contractor addressed under cut check downs.		Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		




A/E	124300137	Date/Time	3/7/2019 7:19 AM	Report #	14646
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14667
Inspector	Rob Robertson			Date/Time	3/7/2019 1:41 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 (°F)	30.00
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
Cleanwater Diversion Berm		Acceptable			
Cleanwater Diversion Pipe		Acceptable			
Compost Filter Sock		Acceptable			
Equipment Bridge		Acceptable			
Erosion Control Blanket		Acceptable			
Plunge Pool		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence		Acceptable			
Silt Fence (Reinforce Filter 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	3/7/2019 1:41 PM	Report #	14667
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.)					
<p>Conducted a regularly scheduled VADEQ SWPPP inspection of the area known as Brush Mountain located between the JNF property line (11669+87) and Craig Creek Road (11600+12). ECDs were inspected for effectiveness and maintenance needs. ECDs are in place with no additional controls currently needed. Maintenance needs identified during the previous inspection of the area have been completed. No erosion areas, slips or sediment movement was located. Resources located in this area were all checked and found stable with no evidence of environmental impact. The ROW surface is stable with sparse vegetation present and remains of hydro mulch. Interior ECDs and perimeter controls are in place and functional. RCEs and access points are free from trash and have effective environmental controls in place. A wind blown tree fell on the orange barricade fence at 11616+75. The fence is installed along the LOD due to nearby grave site. The private landowner of tract MVP-MO-200.058 will be contacted to request permission to remove the tree and repair the fence. FERC will also be notified.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	3/7/2019 1:41 PM		Report #	14667		
Pictures								
<div><div><div>Date & Time: Thu, Mar 07, 2019, 10:22:33 EST Position: +037.181361 / -080.234342 Altitude: 2776ft Datum: WGS-84 Azimuth/Bearing: 258.578W 4387mils (True) Elevation Grade: -076% Horizon Grade: +006% Zoom: 1X Brush Mountain ECDs in place 11656+50</div></div></div>				<div><div><div>Date & Time: Thu, Mar 07, 2019, 10:22:56 EST Position: +037.182511 / -080.234144 Altitude: 2880ft Datum: WGS-84 Azimuth/Bearing: 364.417W 6098mils (True) Elevation Grade: -84% Horizon Grade: +009% Zoom: 1X Brush Mountain perimeter controls in place 11659+00</div></div></div>				
GPS Location	37.13	Field Station#	11666+50		GPS Location	37.13	Field Station#	11653+00
Description	Correct coordinates on photo. End treatments were checked for effectiveness and maintenance needs.			Description	Correct coordinates on photo. ECDs are in place and functional.			
<div><div><div>Date & Time: Thu, Mar 07, 2019, 11:21:41 EST Position: +037.184885 / -080.235179 Altitude: 2026ft Datum: WGS-84 Azimuth/Bearing: 293.165W 5209mils (True) Elevation Grade: -048% Horizon Grade: +003% Zoom: 1X Brush Mountain perimeter controls functional 11629+00</div></div></div>				<div><div><div>Date & Time: Thu, Mar 07, 2019, 11:41:19 EST Position: +037.184601 / -080.247002 Altitude: 1947ft Datum: WGS-84 Azimuth/Bearing: 054.134E 10960mils (True) Elevation Grade: -018% Horizon Grade: +007% Zoom: 1X Brush Mountain tree has fallen on Sensitive Resource fencing at 11616+75</div></div></div>				
GPS Location	37.13	Field Station#	11629+00		GPS Location	37.13	Field Station#	11616+75
Description	Correct coordinates on photo. Perimeter controls are in place and functioning properly.			Description	Correct coordinates on photo. Downed tree caused damage to orange barricade fence.			
<div><div><div>Date & Time: Thu, Mar 07, 2019, 11:52:20 EST Position: +037.182833 / -080.244143 Altitude: 1932ft Datum: WGS-84 Azimuth/Bearing: 341.141W 6368mils (True) Elevation Grade: -022% Horizon Grade: +007% Zoom: 1X Brush Mountain S-RR14 no sign of impact 11614+20</div></div></div>				<div><div><div>Date & Time: Thu, Mar 07, 2019, 11:55:10 EST Position: +037.184841 / -080.241674 Altitude: 1990ft Datum: WGS-84 Azimuth/Bearing: 349.111W 6200mils (True) Elevation Grade: -015% Horizon Grade: +006% Zoom: 1X Brush Mountain S-006 shows no sign of impact 11608+00</div></div></div>				
GPS Location	37.13	Field Station#	11614+20		GPS Location	37.13	Field Station#	11608+00
Description	Correct coordinates on photo. S-RR14 crossing stable with no impact.			Description	Correct coordinates on photo. S-006 crossing stable with no impact to stream discovered.			

AFE 124300137		Date/Time 3/7/2019 1:41 PM		Report # 14667	
Pictures					
 <p>Date & Time: Thu, Mar 07, 2019, 11:30:58 EST Position: -4037.18 50.84 / -580.23 55.53 Altitude: 1593ft Datum: WGS-84 Azimuth/Bearing: 123.557E, 2187mils (True) Elevation Grade: -051% Horizon Grade: +006% Zoom: 1X Brush Mountain S-HH18, no signs of impact 11626+04</p>			 <p>Date & Time: Thu, Mar 07, 2019, 1:39:02 EST Position: -4037.18 50.84 / -580.23 55.53 Altitude: 1507ft Datum: WGS-84 Azimuth/Bearing: 141.539E, 2507mils (True) Elevation Grade: -024% Horizon Grade: +004% Zoom: 1X Brush Mountain no environmental concerns AR-MO-258.03</p>		
GPS Location 37.13		Field Station# 11626+04		GPS Location 37.13	
Description		Correct coordinates on photo. No impact noted at the S-HH18 crossing.		Description	
GPS Location		Field Station#		GPS Location	
Description				Description	
GPS Location		Field Station#		GPS Location	
Description				Description	
GPS Location		Field Station#		GPS Location	
Description				Description	

A/E	124300137	Date/Time	3/7/2019 1:41 PM	Report #	14667
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G		AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision				Report #	14668	
Inspector	Garrett Barclay				Date/Time	3/7/2019 2:18 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	11530+00	
State	VA	Inspection Area	Partial		Station End	11602+40	
County	Giles	Ground	Frozen		Temperature (°F)	35.00	
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					
Silt Fence		Acceptable					
Slope Drain Pipe		Acceptable					
Silt Fence (Reinforce Filter Fence)		Acceptable					
Waterbar End Treatment		Acceptable					
Vegetative Stabilization (Temporary)		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	3/7/2019 2:18 PM	Report #	14668		
Pictures							
GPS Location	37.29	Field Station#	11534+00	GPS Location	37.29	Field Station#	11537+00
Description	ECD's and ROW conditions @ MP 218			Description	ECD's and ROW conditions @ MP 219		
GPS Location	37.29	Field Station#	11538+21	GPS Location	37.29	Field Station#	11550+00
Description	Slope drain and end treatment @ MP 219			Description	ECD's and ROW conditions @ MP 219		
GPS Location	37.29	Field Station#	11298+08	GPS Location	37.29	Field Station#	11570+00
Description	Finished stabilizing ROW @ MP 213.5			Description	Slope drain and end treatment @ MP 219		

A/E	124300137	Date/Time	3/7/2019 2:18 PM	Report #	14668
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		







A/E	124300137	Date/Time	3/7/2019 2:18 PM	Report #	14668
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14669
Inspector	Trey Ingram			Date/Time	3/7/2019 2:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11930+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Montgomery	Ground	Frozen	Temperature (°F)	37.00
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				
Rock Construction Entrance	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300137	Date/Time	3/7/2019 2:20 PM	Report #	14669
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.)					
VA SWPPP inspection completed from st#11930+00 mp-225.2 to st#12005+00 mp-227.2 AR266 to AR266.03 Checked all ECDs in inspected area, no damages or maintenance observed. Checked RCE , silt fence, CFS and all other controls in area. No compliance issues observed for the day.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	3/7/2019 2:20 PM	Report #	14669		
Pictures							
<div><div>Date & Time: Thu, Mar 07, 2019, 10:40:05 EST Position: +037.278937 / -080.327608 Altitude: 2218ft Datum: WGS-84 Azimuth/Bearing: 037° N23W 5991mils (True) Elevation Angle: -18.6° Horizon Angle: -03.0° Zoom: 1X 11942+00</div></div>			<div><div>Date & Time: Thu, Mar 07, 2019, 10:39:29 EST Position: +037.278937 / -080.327650 Altitude: 2204ft Datum: WGS-84 Azimuth/Bearing: 187° S07W 3324mils (True) Elevation Angle: -56.6° Horizon Angle: -00.7° Zoom: 1X 11942+00</div></div>				
GPS Location	37.31	Field Station#	11942+00	GPS Location	37.31	Field Station#	11942+00
Description	Row stabilized			Description	ECDs protecting karst feature		
<div><div>Date & Time: Thu, Mar 07, 2019, 11:03:46 EST Position: +037.278937 / -080.327650 Altitude: 2220ft Datum: WGS-84 Azimuth/Bearing: 155° S25E 2756mils (True) Elevation Angle: -17.9° Horizon Angle: -02.2° Zoom: 1X 11942+00</div></div>			<div><div>Date & Time: Thu, Mar 07, 2019, 11:03:46 EST Position: +037.278937 / -080.327650 Altitude: 2220ft Datum: WGS-84 Azimuth/Bearing: 318° N22W 504mils (True) Elevation Angle: -17.9° Horizon Angle: -02.0° Zoom: 1X 11944+00</div></div>				
GPS Location	37.31	Field Station#	11942+00	GPS Location	37.31	Field Station#	11944+00
Description	Row stabilized			Description	ECDs protecting karst feature		
<div><div>Date & Time: Thu, Mar 07, 2019, 11:05:40 EST Position: +037.268939 / -080.322863 Altitude: 1696ft Datum: WGS-84 Azimuth/Bearing: 072° N77E 1369mils (True) Elevation Angle: -20.2° Horizon Angle: -01.3° Zoom: 1X 11979+00</div></div>			<div><div>Date & Time: Thu, Mar 07, 2019, 11:03:54 EST Position: +037.270409 / -080.323754 Altitude: 1770ft Datum: WGS-84 Azimuth/Bearing: -141° S39E 2507mils (True) Elevation Angle: -26.5° Horizon Angle: -01.4° Zoom: 1X 11975</div></div>				
GPS Location	37.31	Field Station#	11979+00	GPS Location	37.31	Field Station#	11975+00
Description	ECDs protecting karst feature			Description	ECDs protecting karst feature		

A/E	124300137	Date/Time	3/7/2019 2:20 PM	Report #	14669
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/7/2019 2:20 PM	Report #	14669
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14670
Inspector	Jared Saunders			Date/Time	3/7/2019 3:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11670+00
State	VA	Inspection Area	Partial	Station End	11788+59
County	Montgomery	Ground	Frozen	Temperature (°F)	32.00
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				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence	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

A/E	124300137	Date/Time	3/7/2019 3:19 PM	Report #	14670
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.)					
VA SWPPP inspection from MP 221 to MP 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. Deficiencies located at station numbers; 11672+00, 11674+00, and 11686+81 - end treatments undermined and require fill to be added. 11730+00 to 11769+00 - Travel lane needs re-stabilized with seed and mulch. 11734+00 - reinforced super silt fence fabric is detached from chain link fencing.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	3/7/2019 3:19 PM	Report #	14670		
Pictures							
<p>Date & Time: Thu, Mar 07, 2019, 09:30:22 EST Position: +037.20287 / -080.394045 Altitude: 2763ft Datum: WGS-84 Azimuth/Bearing: 358° N02W 6364mils (True) Elevation Angle: +22.4° Horizon Angle: +02.7° Zoom: 1X 11670+00</p> 		<p>Date & Time: Thu, Mar 07, 2019, 09:32:22 EST Position: +037.20287 / -080.394045 Altitude: 2763ft Datum: WGS-84 Azimuth/Bearing: 314° N06W 5582mils (True) Elevation Angle: +13.8° Horizon Angle: +05.9° Zoom: 1X 11672+00</p> 					
GPS Location	37.20	Field Station#	11670+00	GPS Location	37.20	Field Station#	11672+00
Description	See photo GPS location. ROW stabilized with seed and mulch. Water breaks in place.			Description	See photo GPS location. Water breaker end treatment undermined.		
<p>Date & Time: Thu, Mar 07, 2019, 09:34:59 EST Position: +037.299723 / -080.391836 Altitude: 2443ft Datum: WGS-84 Azimuth/Bearing: 308° N52W 5476mils (True) Elevation Angle: +26.7° Horizon Angle: +02.4° Zoom: 1X 11687+00 S-MN21</p> 		<p>Date & Time: Thu, Mar 07, 2019, 10:20:46 EST Position: +037.295104 / -080.377914 Altitude: 2951ft Datum: WGS-84 Azimuth/Bearing: 321° N19W 6062mils (True) Elevation Angle: +15.0° Horizon Angle: +01.2° Zoom: 1X 11734+00</p> 					
GPS Location	37.20	Field Station#	11687+40	GPS Location	37.20	Field Station#	11734+00
Description	See photo GPS location. Sensitive resource buffer in place at stream S-MN21.			Description	See photo GPS location. Silt fence fabric detached from chain link fencing.		
<p>Date & Time: Thu, Mar 07, 2019, 10:44:07 EST Position: +037.295981 / -080.365959 Altitude: 3007ft Datum: WGS-84 Azimuth/Bearing: 004° N04E 0071mils (True) Elevation Angle: +26.5° Horizon Angle: +01.0° Zoom: 1X 11774+00</p> 		<p>Date & Time: Thu, Mar 07, 2019, 10:43:52 EST Position: +037.296124 / -080.367782 Altitude: 1995ft Datum: WGS-84 Azimuth/Bearing: 355° N05W 6311mils (True) Elevation Angle: +26.0° Horizon Angle: +03.0° Zoom: 1X 11768+00</p> 					
GPS Location	37.20	Field Station#	11774+00	GPS Location	37.20	Field Station#	11768+00
Description	See photo GPS location. Plunge pool in place.			Description	See photo GPS location. RCE in place.		

A/E	124300137	Date/Time	3/7/2019 3:19 PM	Report #	14670
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300137	Date/Time	3/7/2019 3:19 PM	Report #	14670
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14696
Inspector	Garrett Barclay			Date/Time	3/8/2019 10:03 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11434+00
State	VA	Inspection Area	Partial	Station End	11560+00
County	Giles	Ground	Frozen	Temperature (°F)	30.00
Municipality	N/A	Weather	Snow/Sleet	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				
Silt Fence	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sensitive Resource Buffer	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

A/E	124300137	Date/Time	3/8/2019 10:03 AM	Report #	14696
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 Performed SWPP for LDY 28 & LDY 29 No signs of damaged ECD's at these locations during SWPP No signs of sediment outside of LOD Jamie Grimes Environmental crew worked on punch list items between MLV26 and Craig's Creek. Observed crews making repairs to punch list items and removed pin flagging from area after completion No signs of sediment outside LOD at this location. 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.					

A/E	124300137	Date/Time	3/8/2019 10:03 AM	Report #	14696	
Pictures						
						
GPS Location	37.26	Field Station#	+28	GPS Location	37.26	
Description	ECD's and ROW conditions @ LDY 28			Description	ECD's and ROW conditions @ LDY 29	
						
GPS Location	37.26	Field Station#	11633+00	GPS Location	37.31	
Description	Punch list item damaged P1			Description	Repaired Punch list item P1	
						
GPS Location	37.31	Field Station#	11617+20	GPS Location	37.31	
Description	Punch list item damaged Safety Fence			Description	Repaired Punch list item damaged SF	

A/E	124300137	Date/Time	3/8/2019 10:03 AM	Report #	14696
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		





A/E	124300137	Date/Time	3/8/2019 10:03 AM	Report #	14696
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G	
Contractor	Precision			Report #	14704	
Inspector	Trey Ingram			Date/Time	3/8/2019 12:33 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+26	
State	VA	Inspection Area	Full	Station End	+26	
County	Montgomery	Ground	Frozen	Temperature (°F)	32.00	
Municipality	N/A	Weather	Snow/Sleet	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	
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Compost Filter Sock		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300137	Date/Time	3/8/2019 12:33 PM	Report #	14704
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 SWPP of yard 26 All ECDs (CFS, RCE) and containments on site were checked. All fuel storage areas were good condition and all materials in yard were properly stored. House keeping of yard was good. No environmental issues observed on inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	3/8/2019 12:33 PM	Report #	14704		
Pictures							
 <p><small>Date & Time: Fri, Mar 08, 2019, 12:15:19 EST Position: +037.218272° / -081.532322° Altitude: 1799ft Datum: WGS-84 Azimuth/Bearing: 197.5° NW 3582mils (True) Elevation Angle: -12.3 Horizon Angle: +01.4 Zoom: 1X yd 26</small></p>			 <p><small>Date & Time: Fri, Mar 08, 2019, 12:16:29 EST Position: +037.218272° / -081.532322° Altitude: 1799ft Datum: WGS-84 Azimuth/Bearing: 225° NW 4489mils (True) Elevation Angle: -12.1 Horizon Angle: +00.0 Zoom: 1X yd 26</small></p>				
GPS Location	37.31	Field Station#	+26	GPS Location	37.31	Field Station#	+26
Description	Sock at yd 26			Description	Yard 26 parking area		
 <p><small>Date & Time: Fri, Mar 08, 2019, 13:22:44 EST Position: +037.318632° / -080.656147° Altitude: 1814ft Datum: WGS-84 Azimuth/Bearing: 180° S 00E 3200mils (True) Elevation Angle: -12.4 Horizon Angle: -01.3 Zoom: 2X yd 26</small></p>			 <p><small>Date & Time: Fri, Mar 08, 2019, 13:34:16 EST Position: +037.318632° / -080.656147° Altitude: 1799ft Datum: WGS-84 Azimuth/Bearing: 339° NW 600mils (True) Elevation Angle: -09.5 Horizon Angle: +02.4 Zoom: 1X yd 26</small></p>				
GPS Location	37.23	Field Station#	+26	GPS Location	37.23	Field Station#	+26
Description	Yard 26 ECD maintenance needed.			Description	Yard26		
Insert image here				Insert image here			
GPS Location		Field Station#		GPS Location		Field Station#	
Description				Description			

A/E	124300137	Date/Time	3/8/2019 12:33 PM	Report #	14704
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		GPS Location	
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Description			Description		

A/E	124300137	Date/Time	3/8/2019 12:33 PM	Report #	14704
Pictures					
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GPS Location		Field Station#		GPS Location	
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