



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12504
Inspector	Glenn Mike Renfro			Date/Time	12/27/2018 12:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	41.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	5.50
GPS Location	36.9719798583882, -79.8700180650501			Rain Accumulation Time (days)	6.00

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

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

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	124300138	Date/Time	12/27/2018 12:43 PM	Report #	12504
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. Performed SWPPP inspection on Spread H section of ROW. This spread section has received 2.5" of rainfall since the last inspection was performed. There are a few downed trees along this section of RoW, but there was not any damage to the perimeter controls in these areas. The remaining perimeter ECD's were all inspected and the were no issues observed. The temporary and permanent waterbars were found to be in good condition. There was a possible issue observed with the sumps of the temporary waterbars in a few areas. There RCE's throughout this section were in good condition. The stabilization operations are completed with permanent stabilization done through 13415+00 to 13536+00 with temporary stabilization completed to 13670+00. The stock pile at 13540+80 appears to need some restabilization.					
Comments (Reference above questions as appropriate.)					
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	124300138	Date/Time	12/27/2018 12:43 PM	Report #	12504
Pictures					
					
GPS Location	36.9717683489146, -79.8700051503054	GPS Location	36.9719231967227, -79.8700173106788		
Description	Permanent stabilization and waterbars in good condition at 13630+00	Description	Stabilization in acceptable on the CIS of Monty Rd.		
					
GPS Location	36.9719163654716, -79.8700265307723	GPS Location	36.9719095342206, -79.8699531053005		
Description	Stream crossing S-E28 flowing free and clear of sediment.	Description	RCE on the CIS on Leaning Oak in good condition.		
					
GPS Location	36.9720544992359, -79.8700003792344	GPS Location	36.9718687562616, -79.8697661050408		
Description	Grow-in on the CIS of 13437+00.	Description	Stabilization in good condition and stream S-IJ4 flowing clear of any sediment.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12545
Inspector	Dustin Lyons			Date/Time	12/29/2018 7:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12190+85
County	Montgomery	Ground	Wet	Temperature (°F)	53.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
GPS Location	37.0698898535058, -80.615325149303			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	Communication				
Erosion Control Blanket					
Housekeeping					
Sump Pit	Communication				
Rock Construction Entrance					
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
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	124300138	Date/Time	12/29/2018 7:46 PM	Report #	12545
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. The following mitigation measures were performed since the last SWPPP inspection: 12060+00 to 12061+00: damaged section of priority 1 silt fence was removed					
Comments (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 8:00 am, then performed a SWPPP inspection of the ROW from station number 12005+00 to 12190+85. 0.35" of rainfall was recorded at Catawba Road and 0.5" was recorded at Half Acre of Rock Road within the last 24 hours. During this SWPPP inspection the following items were observed and should be addressed when the ground surface conditions are dry enough to access the areas: - 12030+00: soil has sloughed into the sump and should be cleaned out - 12132+00: section of super silt fence was undermined and should be repaired (observed by MBP personnel) - 12131+50: perimeter CFS was overtopped and sediment migrated about 4 ft off-ROW (observed by MBP personnel). The sediment should be cleaned up and moved back onto the ROW. - 12168+00: section of triple-stacked CFS located adjacent to the plunge pool was undermined. The CFS should be properly keyed in No stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	12/29/2018 7:46 PM	Report #	12545
Pictures					
					
GPS Location	37.0699871052402, -80.6153026968992		GPS Location	37.0699871052402, -80.6153026968992	
Description	Photo shows the rain gauge at Catawba Road. 0.35" of rainfall was recorded within the last 24 hours.		Description	Photo shows the rain gauge at Half Acre of Rock Road. 0.5" of rainfall was recorded within the last 24 hours.	
					
GPS Location	37.0699871052402, -80.6153026968992		GPS Location	37.0699871052402, -80.6153026968992	
Description	Photo shows the off ROW sediment at about 12131+50.		Description	Photo shows the undermined super silt fence at about 12132+00.	
					
GPS Location	37.0699871052402, -80.6153026968992		GPS Location	37.0699871052402, -80.6153026968992	
Description	Photo shows the undermined CFS at about 12168+00.		Description	Photo shows soil sloughed into the sump at about 12030+00.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12551
Inspector	Jason Nielsen			Date/Time	12/29/2018 8:33 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12450+00
State	VA	Inspection Area	Partial	Station End	12190+85
County	Montgomery	Ground	Wet	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.60
GPS Location	37.2356545760861, -80.2295528246516			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 (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

A/E	124300138	Date/Time	12/29/2018 8:33 AM	Report #	12551
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. Since the last inspection there has been no PPL activity.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to begin a SWPPP inspection. While in the area I inspected the conditions of ECDs along the access road and the ROW. The ECDs were in good condition and there is no need for maintenance. Went to Bradshaw road to check for and damaged ECDs and everything was in good condition. There has been no off row impacts in the area and the stabilization is holding up well.					
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	124300138	Date/Time	12/29/2018 8:33 AM	Report #	12551
Pictures					
					
GPS Location	37.2358388940556, -80.2297203415433	GPS Location	37.2358388940556, -80.2297203415433		
Description	12234+00_122918 Stabilized ROW.	Description	MVP-MN-276.03_122918 Outlet where it has filtered and the sediment has fallen out.		
					
GPS Location	37.2358388940556, -80.2297203415433	GPS Location	37.2358388940556, -80.2297203415433		
Description	MVP-MN-276.03_122918 Outlet filling up with sediment after the rain event.	Description	MVP-MN-277.03_122918 Curlex protected inlet in good condition following the rain event.		
					
GPS Location	37.23557140548, -80.229629898383	GPS Location	37.23557140548, -80.229629898383		
Description	MVP-MN-276.03_122918 Culvert has filled back in with rock and sediment.	Description	12234+77_122918 stabilized hill side.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12552
Inspector	Jason Nielsen			Date/Time	12/29/2018 8:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12451+00
State	VA	Inspection Area	Partial	Station End	12451+00
County	Montgomery	Ground	Wet	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.60
GPS Location	37.235670565718, -80.2295420426786			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	124300138	Date/Time	12/29/2018 8:49 AM	Report #	12552
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. Since the last inspection there has been no PPL activity.					
Comments (Reference above questions as appropriate.) Went to yellow finch road to collect the rain gauge totals from the rain event. Went to cove hollow road to the bore pit area to perform a SWPPP. While in the area I inspected all ECDs and the stabilization. There was no need for any maintenance due to all ECDs being in place and not damaged.					
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	124300138	Date/Time	12/29/2018 8:49 AM	Report #	12552
Pictures					
					
GPS Location	37.2356545760861, -80.2295528246516		GPS Location	37.2356545760861, -80.2295528246516	
Description	Yellow Finch_122918 Rain gauge (.6")		Description	12451+00_122918 Checks in the road ditch to filter any possible sediment.	
					
GPS Location	37.2356545760861, -80.2295528246516		GPS Location	37.2356545760861, -80.2295528246516	
Description	12451+00_122918 Stabilized topsoil pile.		Description	12451+00_122918 Stabilized ROW.	
					
GPS Location	37.2356545760861, -80.2295528246516		GPS Location	37.2356545760861, -80.2295528246516	
Description	12451+00_122918 RCE.		Description	12451+00_122918 Stabilized ROW.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12525
Inspector	Pat Davis			Date/Time	12/29/2018 7:37 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Muddy	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.70
GPS Location	37.2358710890502, -80.2275064145731			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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			

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

A/E	124300138	Date/Time	12/29/2018 7:37 AM	Report #	12525
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. Crews have cleaned up the fluid deposits around the bulk fuel tanks. Wetland boundary flagging in good condition. Loose trash has been collected.					
Comments (Reference above questions as appropriate.) (Summary Spread 9). Checked rain gauge in the yard MVP-PY-006 and found 0.7 rainfall in the raingauge. EI preformed SWPPP Inspection on the MVP-PY-006. EI check the condition of the compost filter sock along the boundary of the LOD and found it to be in good condition. EI observed no trash in the yard. Secondary containment's were in good condition. EI observed no fluid deposits on the stone on the either side of the bulk fuel tanks. The flagging to mark the 100 foot boundary was in place. EI found no leaky equipment. The wash rack that was clean and in good condition. No other environmental issues were noted during today's inspection. SEAP Training was not given due to no new hire. No environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	12/29/2018 7:37 AM	Report #	12525
Pictures					
					
GPS Location	37.2354980511938, -80.2295339015128	GPS Location	37.2355142081448, -80.2294460964635		
Description	MVP-PY-006_122918 condition of containment under under light plant. Looking SW.	Description	MVP-PY-006_122918 condition of compost filter sock on the south boundary. Looking SE.		
					
GPS Location	37.2358347160075, -80.2277042816938	GPS Location	37.2355006914933, -80.2295314707609		
Description	MVP-PY-006_122918 boundary flagging and signage for feature in good condition. Looking NE.	Description	MVP-PY-006_122918 condition of containment under light plant. Looking NE.		
					
GPS Location	37.2355006914933, -80.2295314707609	GPS Location	37.2355006914933, -80.2295314707609		
Description	MVP-PY-006_122918 condition of compost filter sock along south boundary. Looking E.	Description	MVP-PY-006_122918 condition of compost filter sock along south boundary. Looking W.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	12526	
Inspector	Pat Davis				Date/Time	12/29/2018 7:41 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+0	
State	VA	Inspection Area	Partial		Station End	+0	
County	Roanoke	Ground	Muddy		Temperature (°F)	60.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.70	
GPS Location	37.2692221356903, -80.1239305549116				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					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Sensitive Resource Signage		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300138	Date/Time	12/29/2018 7:41 AM	Report #	12526
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. The crew continues to perform maintenance on the stone surface. Crews have kept loose trash picked up around dumpster area. Area around both dumpster areas free of loose trash.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049 check rain gauge found 0.7 rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock in good condition. EI observed no trash along the boundary safety fence and by the timber mats. EI observed damage to the safety fence in several places along the south boundary. Observed no new animal damage to the safety fence on the north side of the driveway. The rock approaches are in good condition no mud on the stone. Contractor continues to pick up trash in the yard. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	12/29/2018 7:41 AM	Report #	12526
Pictures					
					
GPS Location	37.270421250758, -80.1233949512989	GPS Location	37.2704478633006, -80.1232671272756		
Description	MVP-LY-049_122918 condition of rock approach. Looking S.	Description	MVP-LY-049_122918 condition of compost filter sock and safety fence on north boundary. Looking E.		
					
GPS Location	37.2703230148528, -80.1232838910819	GPS Location	37.2703230148528, -80.1232838910819		
Description	MVP-LY-049_122918 dumpster area clean and free of loose trash. Looking NE.	Description	MVP-LY-049_122918 condition of compost filter sock and safety fence in the south east corner of the yard. Looking SE.		
					
GPS Location	37.2703699954201, -80.1232857351006	GPS Location	37.2703699954201, -80.1232857351006		
Description	MVP-LY-049_122918 damage to safety fence along south boundary. Looking S.	Description	MVP-LY-049_122918 damage to safety fence along south boundary. Looking S.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12527
Inspector	Pat Davis			Date/Time	12/29/2018 7:44 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13197+55
State	VA	Inspection Area	Full	Station End	13415+51
County	Franklin	Ground	Muddy	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.80
GPS Location	37.1156448405582, -80.0600835029781			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				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar Outlet Protection	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300138	Date/Time	12/29/2018 7:44 AM	Report #	12527
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. Mat bridges have been cleaned and repaired. Trash has been removed. Equipment parked on timber mats.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection between Dillions Mill Road station 1397+55 to Cahas Mt station 13415+51. EI observed 0.8 rainfall in the raingauge at Cahas Mountain Road. Webster Corner Road station 13342+67 Environmental crew has loaded out trash. EI observed crew rebuilt the mat bridge S-RR09 station 13352+33. EI observed the applied Earth Guard on the ROW between station 13410+00 to station 13316+13. The ECD's held during the rain event. No stream impacts were observed. Nothing further was noted during today's inspection					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	12/29/2018 7:44 AM	Report #	12527
Pictures					
					
GPS Location	37.1156345308173, -80.0598939881474	GPS Location	37.1159516601238, -80.0601643045247		
Description	13413+05_122918 Cahas steep slope stabilized. Looking NW.	Description	13413+05_122918 S-IJ1 timber mat bridge over feature. Looking NW.		
					
GPS Location	37.1064426843422, -80.0542704854906	GPS Location	37.1064426843422, -80.0542704854906		
Description	13348+46_122918 S-RR08 timber mat bridge over feature. No stream impact. Looking E.	Description	13358+64_122918 S-RR11 timber mat bridge over feature. No stream impact. Looking W.		
					
GPS Location	37.1156195272106, -80.0599101652206	GPS Location	37.1156195272106, -80.0599101652206		
Description	13321+47_122918 S-GH15 timber mat bridge feature. Looking E.	Description	13260+75_122918 S-114 timber mat bridge over feature. Looking W.		



A/E	124300138	Date/Time	12/29/2018 5:00 PM	Report #	12620
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. Right of way was stabilized for the winter shutdown period.					
Comments (Reference above questions as appropriate.) Today I inspected the right of way in this area between Highway 11 and Dillion's Mill Road. The right of way has been winterized and I found no environmental concerns during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	12/29/2018 5:00 PM	Report #	12620
Pictures					
					
Stream SG24			Plunge pool outlet 13023+00		
GPS Location			37.2355719376702, -80.2295372542741		
Description			Stream S-G24. No issues found		
					
Side hill slope on Blue Ridge Parkway Property Station 13020+00			Streams SG26 & SG27 13060+00		
GPS Location			37.2355249571029, -80.2295541857185		
Description			Side hill slope located at station 13020+00 in the Blue Ridge Parkway. No issues were found.		
			Insert image here		
Stream SG26 13061+90					
GPS Location			37.2357208840896, -80.2296049800517		
Description			Stream S-G26 located at station 13061+90. No issues found.		