



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13424
Inspector	Glenn Mike Renfro			Date/Time	1/28/2019 12:16 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)	39.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.10
GPS Location	36.9717959332242, -79.8699327097349			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				
Rock Construction Entrance	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Waterbar Outlet Protection	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

A/E	124300138	Date/Time	1/28/2019 12:16 PM	Report #	13424
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.)					
Performed SWPPP inspection of Spread H section of the RoW. The RoW has received 1.1" of rainfall since the last inspection was performed. All perimeter ECD's were inspected and there were no problems found. All RCE's throughout this section were in acceptable condition. All streams inspected were found to be flowing free and clear of any sediment. Both permanent and temporary stabilization of the RoW was observed to be in good condition. There were no issues found with any waterbars or end treatments at the time. The Spread H section was found to be in compliance at this time.					
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	1/28/2019 12:16 PM	Report #	13424
Pictures					
					
GPS Location	36.9717868845878, -79.869947894948		GPS Location	36.9719195505948, -79.8700515926628	
Description	Permanent stabilization and E&S control in good condition at GAS of 13421+00.		Description	Stream S-II11 flowing free and clear of sediment.	
					
GPS Location	36.9721402041958, -79.8699348327516		GPS Location	36.9721402041958, -79.8699348327516	
Description	Stabilization and and E&S controls in good condition on the GAS of 13547+00		Description	Temporary stabilization and waterbars in good condition on the CIS of 15653+00	
		Insert image here			
GPS Location	36.9721402041958, -79.8699348327516		GPS Location		
Description	E&S controls and temporary stabilization in good condition on the GAS of 13656+00.		Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13548
Inspector	Dawn McCullough			Date/Time	1/31/2019 8:49 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13188+66
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Damp	Temperature (°F)	25.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
GPS Location	37.3256167401084, -80.0287551220069			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 Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	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.	Yes
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	No
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	Yes

AFE	124300138	Date/Time	1/31/2019 8:49 PM	Report #	13548
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. Exclusion fence at ~Sta. No. 13264+00 repaired. Clean water diversion checks cleaned at ~Sta. No. 13260+00.					
Comments (Reference above questions as appropriate.) Attended morning inspection and contractor meeting for Spread H. Discussed daily tasks and issues with EI team. Routine SWPPP inspection included area of ROW between Sta. No. 13188+66 to Sta. No. 13315+70. No issues noted at stream crossings S-D8, S-II4, and S-GH7. Access roads and road crossings maintained: MVP-FR-292, MVP-MLV-AR-29, Dillons Mill, MVP-FR-293.01 (Flanders Road), and Wade's Gap). ECDs functioning acceptably in this inspection area. No off ROW impacts were noted. Exclusion fence needs repair at Sta. No. 13305+00. No additional environmental concerns were noted during this inspection period.					
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	124300138	Date/Time	1/31/2019 8:49 PM	Report #	13548
Pictures					
					
GPS Location	37.3256215845731, -80.0287580865457	GPS Location	37.325814021786, -80.0286209397763		
Description	~Sta. No. 13213+00, inlet clear on slope drain, no off ROW impacts noted.	Description	Please see photo for coordinates. S-II4, ECDs functioning acceptably at stream crossing.		
					
GPS Location	37.3255982849363, -80.0287385040396	GPS Location	37.3256181969728, -80.028752510516		
Description	Please see photo for coordinates. ~Sta. No. 13264+00, exclusion fence down around open ditch.	Description	Please see photo for coordinates. ~Sta. No. 13268+00, rill erosion noted in travel lane.		
					
GPS Location	37.3256214911663, -80.0287541127515	GPS Location	37.3256218289512, -80.0287542412528		
Description	Please see photo for coordinates. ~Sta. No. 13290+00, soil piles stabilized, curlex secured where installed with sparse vegetation noted.	Description	Please see photo for coordinates. ~Sta. No. 13311+00, repaired waterbar stable, no environmental issues noted.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13521
Inspector	Dustin Lyons			Date/Time	1/31/2019 11:38 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Frozen	Temperature (°F)	18.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
GPS Location	37.2689498495658, -80.3133567889038			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	Repair when weather permits	48 Hours		
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
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	1/31/2019 11:38 AM	Report #	13521
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 SWPPP inspection the following mitigation measures were performed in this area: Equipment was removed from ATWS-473 and ATWS-1162. 12038+00 to 12038+50: Erosion control blanket had shifted due to the wind and was repositioned. 12051+00 to 12052+00: Erosion control blanket had shifted due to the wind and was repositioned.					
Comments (Reference above questions as appropriate.) I met with the inspection crew at the main yard this morning at 7:00, then performed a SWPPP inspection from station 12005+00 to 12119+17. No measurable rainfall was recorded within the last 24 hours at Catawba Road or Half Acre of Rock Road. Precision's environmental crew (Matt Myer - foreman) loaded out equipment (JD 750 dozer and Volvo 300 Excavator) from MVP-MN-270. The crew also mulched the areas where the equipment had been staged in workspaces ATWS-473 and ATWS-1162. During this inspection, I observed a section of erosion control blanket that had been shifted by the wind between 12065+00 and 12065+30. I notified Matt Myers, and his crew repositioned the Curlex and secured it with additional pins. The j-hook located at the within ATWS-1162 (where MVP-MN-270 meets the workspace) has been damaged and should be replaced. The ground and CFS was frozen today and could not be repaired. Precision plans to repair this j-hook when weather conditions permit. No off-ROW sediment or stream impacts were observed in this area today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/31/2019 11:38 AM	Report #	13521
Pictures					
 <p>DIRECTION 328 deg(T) +37.25822° -080.29814° ACCURACY 5 m DATUM WGS84</p> <p>ATWS-1162/MN-270 Damaged CFS 2019-01-31 08:27:02-05:00</p>		 <p>DIRECTION 289 deg(T) +37.26023° -080.29908° ACCURACY 5 m DATUM WGS84</p> <p>12065+00 to 12065+30 Curlex blown out of place 2019-01-31 08:38:30-05:00</p>		GPS Location 37.2688800702219, -80.3131769970807	
Description See photo for gps data. Photo shows the damaged CFS j-hook in workspace ATWS-1162.		Description See photo for gps data. Photo shows the displaced curlex at 12065+30. This issue was corrected by the contractor today.			
 <p>DIRECTION 286 deg(T) +37.24946° -080.28618° ACCURACY 5 m DATUM WGS84</p> <p>MVP-MN-270 Preparing to load out equipment 2019-01-31 10:55:33-05:00</p>		 <p>DIRECTION 200 deg(T) +37.25864° -080.29638° ACCURACY 5 m DATUM WGS84</p> <p>S-MM15/12076+95 2019-01-31 09:26:15-05:00</p>		GPS Location 37.2688800702219, -80.3131769970807	
Description See photo for gps data. Photo shows the contractor preparing to load out equipment from MVP-MN-270.		Description See photo for gps data. Photo shows the general condition of stream S-MM15, downstream of the ROW.		GPS Location 37.2689330857594, -80.3131843731555	
 <p>DIRECTION 272 deg(T) +37.26973° -080.31340° ACCURACY 5 m DATUM WGS84</p> <p>ATWS-473 Mulched area where equipment was staged 2019-01-31 11:34:39-05:00</p>		 <p>DIRECTION 325 deg(T) +37.26582° -080.31154° ACCURACY 5 m DATUM WGS84</p> <p>12022+00 to 12012+00 ROW condition 2019-01-31 12:46:32-05:00</p>		GPS Location 37.2689330857594, -80.3131843731555	
Description See photo for gps data. Photo shows ATWS-473 after the equipment was removed and the disturbed area was mulched.		Description See photo for gps data. Photo shows the ROW condition from about 12012+00 to about 12022+00.			



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13572
Inspector	Glenn Mike Renfro			Date/Time	2/1/2019 10:38 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Frozen	Temperature (°F)	27.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
GPS Location	36.9717929960762, -79.8699971310742			Rain Accumulation Time (days)	4.00

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

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

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

A/E	124300138	Date/Time	2/1/2019 10:38 AM	Report #	13572
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.)					
Performed SWPPP inspection of Spread H section of RoW. The RoW received .10" of rainfall since the last inspection was performed. All perimeter ECD's were inspected and no problems were observed. All streams throughout this section of RoW were flowing free and clear of any sediment. The RCE's were found to be in good condition at the time of inspection. There was one potential issue with the roadside ditch along the Cahas Mt #2 road crossing having some sediment buildup that needs to be removed. There were no issues found with any waterbars or end treatments during the inspection. All soil stabilization practices were observed to be in compliance. Any issues found during the inspection were placed on the punch list and given to the contractor to address.					
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	2/1/2019 10:38 AM	Report #	13572
Pictures					
					
GPS Location	36.9719022836872, -79.8702204271838	GPS Location	36.9720829138877, -79.8700583820044		
Description	All E&S controls in place and functioning properly at kickoff near 13415+00.	Description	E&S controls in place and in compliance on GAS of stream S-IJ10 at 13498+00.		
					
GPS Location	36.97207319088, -79.8701566179095	GPS Location	36.9719250826509, -79.870009934604		
Description	Roadside ditch on CIS of Cahas Mt #2 road crossing, sediment removal needed.	Description	Stream crossing S-GH6 at 13565+30 flowing free and clear of sediment.		
					
GPS Location	36.9720260007651, -79.8700281233339	GPS Location	36.9720260007651, -79.8700281233339		
Description	RCE on the CIS of Leaning Oak in compliance.	Description	E&S controls in place and functioning properly at approximately 13622+00.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13549
Inspector	Jason Nielsen			Date/Time	1/31/2019 6:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12451+00
State	VA	Inspection Area	Partial	Station End	12453+00
County	Montgomery	Ground	Frozen	Temperature (°F)	26.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.15
GPS Location	37.331443062688, -79.9580311157931			Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Rock Construction Entrance	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	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

A/E	124300138	Date/Time	1/31/2019 6:55 PM	Report #	13549
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 (.15"). Then went to Cove Hollow road to begin a SWPPP. During my inspection I walked and checked all the ECDs in the area. The ECDs and stabilization was in good condition and there is no need for maintenance.					
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	1/31/2019 6:55 PM	Report #	13549
Pictures					
					
GPS Location	37.3313225492298, -79.9582654433467	GPS Location	37.3316078339053, -79.9583237823364		
Description	12451+00_013119 Dewatering structure with layers of filtration. looking S. See picture for GPS data.	Description	12451+00_013119 P1 slide fence perimeter controls with straw bale Checks. Looking W. See picture for GPS data.		
					
GPS Location	37.331429587161, -79.958199725307	GPS Location	37.331429587161, -79.958199725307		
Description	12452+70_013119 P1 silt fence perimeter controls. Looking NE. See picture for GPS data	Description	12453+00_013119 Stabilized topsoil pile. Looking SW. See picture for GPS data.		
					
GPS Location	37.331429587161, -79.958199725307	GPS Location	37.331429587161, -79.958199725307		
Description	12452+70_013119 RCE. Looking W. See picture for GPS data.	Description	YellowFinchRoad_013119 Rain gauge. Looking NW. See picture for GPS data.		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13550
Inspector	Jason Nielsen			Date/Time	1/31/2019 8:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12450+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Frozen	Temperature (°F)	26.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3314377665155, -79.9581645225679			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
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	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	1/31/2019 8:56 PM	Report #	13550
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 of the area the environmental crews have worked on moving equipment from the ROW and performing maintenance to ECDs and access roads.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 where the environmental crew was working on removing equipment from the ROW, and repairing the access road after the equipment tracked down it. During my inspection of the area I didn't find any issues with ECDs or RCEs that need maintenance.					
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	1/31/2019 8:56 PM	Report #	13550
Pictures					
					
GPS Location	37.331492951862, -79.9583258358707	GPS Location	37.3313495290323, -79.9583544012173		
Description	12211+21_013119 Bridge crossing drainage feature.	Description	12269+68_013118 Water bar crossing ROW.		
					
GPS Location	37.3315457899421, -79.9583062290775	GPS Location	37.3314433233192, -79.958456413248		
Description	12140+00_013119 Water bar Looking SW. See picture for GPS data.	Description	12192+36_013119 Bridge crossing S-C21. Looking SW. See picture for GPS data.		
					
GPS Location	37.3316328381508, -79.9582350396589	GPS Location	37.3313371160793, -79.9583897146035		
Description	MVP-MN-276.03 crew removing equipment from ROW. Looking W. See picture for GPS data.	Description	12281+00_013119 Open ditch on ROW.		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13517
Inspector	Joe Scott			Date/Time	1/31/2019 10:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12686+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Frozen	Temperature (°F)	28.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
GPS Location	37.1917999629278, -80.1572996658088			Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			

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

A/E	124300138	Date/Time	1/31/2019 10:19 AM	Report #	13517
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.)					
Attended the morning meeting with MVP staff and PPL management at 7:00 am. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to Honeysuckle Rd. Walked through and around the disturbed area checking ECD's and for possible impacts. No issues were found. Traveled to Bottom Creek Rd. Checked all ECD's and BMP's for any possible issues. None were found. Traveled to RO-288. Inspected the ROW and access road for possible issues or impacts. None were observed throughout the area. Traveled to US-221. 12993+00 to 13120+17 no issues or impacts were found throughout the area.					
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	124300138	Date/Time	1/31/2019 10:19 AM	Report #	13517
Pictures					
<p>Date & Time: Thu, Jan 31, 2019, 10:25:49 EST Position: +037.191300° / -088.128310° Altitude: 2753ft Datum: WGS-84 Azimuth/Bearing: 140° S40E 2489mils (True) Elevation Grade: +023% Horizon Grade: +000% Zoom: 1X 12690+00 GAS of Honeysuckle Rd crossing</p> 		<p>Date & Time: Thu, Jan 31, 2019, 10:46:17 EST Position: +037.155589° / -088.128753° Altitude: 2694ft Datum: WGS-84 Azimuth/Bearing: 215° S44W 3733mils (True) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1X 12865+00 Bottom Creek road crossing</p> 			
GPS Location	37.1917999629278, -80.1572996658088		GPS Location	37.1555892611268, -80.1287587825955	
Description	Area stabilized with Curlex, seed and mulch on soil piles, and EarthGuard in areas between. All ECD's in good condition. No issues.		Description	All ground disturbance has been seeded, straw mulched, or Curlexed. All ECD's in good condition. No Issues Or Impacts found.	
<p>Date & Time: Thu, Jan 31, 2019, 11:21:44 EST Position: +037.130833° / -088.136367° Altitude: 2737ft Datum: WGS-84 Azimuth/Bearing: 259° S79W 4404mils (True) Elevation Grade: +003% Horizon Grade: +016% Zoom: 1X 12973+00 at RD-288</p> 		<p>Date & Time: Wed, Jan 30, 2019, 1:23:17 EST Position: +037.126157° / -080.118624° Altitude: 2694ft Datum: WGS-84 Azimuth/Bearing: 5° S59E 2151mils (True) Elevation Grade: +043% Horizon Grade: +000% Zoom: 1X 13062+00 FR-290 S-G26 and S-G27</p> 			
GPS Location	37.1308331005621, -80.1363686286659		GPS Location	37.1261572977874, -80.1186469384284	
Description	ECD's and BMP's in good condition. No issues or impacts on the ROW or access road.		Description	See pic for GPS location. No issues or impacts found throughout the area. 13062+00 FR-290 S-G26 and S-G27.	
<p>Date & Time: Wed, Jan 30, 2019, 1:25:02 EST Position: +037.125417° / -080.12116° Altitude: 2646ft Datum: WGS-84 Azimuth/Bearing: 296° S30W 4451mils (True) Elevation Grade: +081% Horizon Grade: +001% Zoom: 1X 13044+00 S-G24 S-G25 and S-G25</p> 		<p>Date & Time: Wed, Jan 30, 2019, 1:17:11 EST Position: +037.127797° / -088.117567° Altitude: 2761ft Datum: WGS-84 Azimuth/Bearing: 240° S73W 4051mils (True) Elevation Grade: +00% Horizon Grade: +003% Zoom: 1X 13043+00 S-H1 no issues or impacts observed throughout the area</p> 			
GPS Location	37.1261572977874, -80.1186469384284		GPS Location	37.1261519333693, -80.1185995806755	
Description	See pic for GPS location. No issues or impacts observed in the area. 13024+00 S-G24 and S-G25 and BRP		Description	See pic for GPS location. No issues or impacts found throughout the area. 13043+00 S-H1.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	13510	
Inspector	Pat Davis			Date/Time	1/31/2019 7:46 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Frozen	Temperature (°F)	11.00	
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.10	
GPS Location	37.2356478358034, -80.2294901479783			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 Berm		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
Wash Rack		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	1/31/2019 7:46 PM	Report #	13510
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 0.1 inch rainfall in the raingauge. EI preformed SWPPP Inspection on the MVP-PY-006. EI observed no trash in the yard. Secondary containment's were in good condition. EI observed no fluid deposits on the stone on the either side of the bulk fuel tanks. The flagging to mark the 100 foot boundary was in place. EI found no leaky equipment. The wash rack that was clean and in good condition. No other environmental issues were noted during today's inspection. SEAP Training was not given due to no new hires. 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	1/31/2019 7:46 PM	Report #	13510
Pictures					
<div>DIRECTION SW (T)</div> <div>+37.23544° -080.22964°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>2019-01-31 08:48:11-05:00</div>			<div>DIRECTION NE (T)</div> <div>+37.23552° -080.22879°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 08:48:44-05:00</div>		
GPS Location	37.2356977081273, -80.2296397649499		GPS Location	37.2356977081273, -80.2296397649499	
Description	MVP-PY-006_013119 containment under light plant. Looking SW. See photo for gps data.		Description	MVP-PY-006_013119 signage and flagging for buffer boundary. Looking NE. See photo for gps data.	
<div>DIRECTION NE (T)</div> <div>+37.23540° -080.22867°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 08:49:01-05:00</div>			<div>DIRECTION SE (T)</div> <div>+37.23563° -080.22711°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 08:50:28-05:00</div>		
GPS Location	37.2356719337751, -80.2295771521332		GPS Location	37.2356719337751, -80.2295771521332	
Description	MVP-PY-006_013119 containment under light plant. Looking NE. See photo for gps data.		Description	MVP-PY-006_013119 no fluid on the north side of the bulk fuel tanks. Looking SE. See photo for gps data.	
<div>DIRECTION E (T)</div> <div>+37.23548° -080.22696°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 08:50:45-05:00</div>			<div>DIRECTION SE (T)</div> <div>+37.23550° -080.22690°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 08:51:07-05:00</div>		
GPS Location	37.2356719337751, -80.2295771521332		GPS Location	37.2356719337751, -80.2295771521332	
Description	MVP-PY-006_013119 no fluid deposits on the south side of the bulk fuel tanks. Looking E. See photo for gps data.		Description	MVP-PY-006_013119 dumpster area free of loose trash. Looking SE. See photo for gps data.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	13511	
Inspector	Pat Davis			Date/Time	1/31/2019 7:06 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Roanoke	Ground	Frozen	Temperature (°F)	14.00	
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.05	
GPS Location	37.2715194477115, -80.1222884562613			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				
Safety Fence		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	1/31/2019 7:06 PM	Report #	13511
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. Safety fence has been repaired.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049 check rain gauge found 0.05 inche of rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock in good condition. EI observed no trash along the boundary safety fence and by the timber mats. Observed damage to the safety fence on the south boundary has been repaired. 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	1/31/2019 7:06 PM	Report #	13511
Pictures					
<div>DIRECTION S (T)</div> <div>+37.27201° -080.12277°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 09:05:47-05:00</div>			<div>DIRECTION S (T)</div> <div>+37.27165° -080.12237°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 09:06:14-05:00</div>		
GPS Location	37.271165186574, -80.1221518312396		GPS Location	37.271165186574, -80.1221518312395	
Description	MVP-LY-049_013119 condition of rock approach. Looking S. See photo for gps data.		Description	MVP-LY-049_013119 condition of safety fence and compost filter sock along drive. Looking S. See photo for gps data.	
<div>DIRECTION NE (T)</div> <div>+37.27106° -080.12164°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 09:14:34-05:00</div>			<div>DIRECTION E (T)</div> <div>+37.27146° -080.12045°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 09:15:20-05:00</div>		
GPS Location	37.2711444832732, -80.1221277751775		GPS Location	37.2711444832732, -80.1221277751775	
Description	MVP-LY-09_013119 condition of containment under porta toilets. Looking NE. See photo for gps data.		Description	MVP-LY-049_013119 dumpster area clear of loose trash. Looking E. See photo for gps data.	
<div>DIRECTION W (T)</div> <div>+37.27076° -080.12001°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 09:16:18-05:00</div>			<div>DIRECTION W (T)</div> <div>+37.27166° -080.12306°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-01-31 09:20:26-05:00</div>		
GPS Location	37.2711444832732, -80.1221277751775		GPS Location	37.2711444832732, -80.1221277751775	
Description	MVP-LY-049_013119 condition of safety fence and compost filter sock along south boundary. Looking W. See photo for gps data.		Description	MVP-LY-049_013119 condition of rock approach on north drive. Looking W. See photo for gps data.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	13512
Inspector	Pat Davis			Date/Time	1/31/2019 7:07 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+70
State	VA	Inspection Area	Partial	Station End	13415+51
County	Franklin	Ground	Frozen	Temperature (°F)	17.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
GPS Location	37.1038762713197, -80.0435745064915			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
Mat bridge	Acceptable			
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			

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	1/31/2019 7:07 AM	Report #	13512
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. Crew has applied seed and Earth Guard to the slope between station 13348+46 to station 13342+67. Crews have cleaned out sumps and repaired super silt fence between station 13371+58 to station 13342+67.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection between Wades Gap station 13316+34 to Cahas Mt station 13415+51. EI observed 0 rainfall in the raingauge at Cahas Mountain Road. No crews working due to saturated ROW conditions. EI observed timber mat bridges were clean and closed. No stream impacts were observed. At station 13408+00 EI observed the spoil slide area has stabilized. Nothing 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	1/31/2019 7:07 AM	Report #	13512
Pictures					
<div data-bbox="164 205 732 632"> <div> DIRECTION NW (T) +37.09292° -080.02762° ACCURACY 16 ft DATUM WGS84 </div> <div> 2019-01-31 10:23:03-05:00 </div> </div>			<div data-bbox="862 205 1430 632"> <div> DIRECTION NW (T) +37.09294° -080.02771° ACCURACY 16 ft DATUM WGS84 </div> <div> 2019-01-31 10:23:26-05:00 </div> </div>		
GPS Location	37.1038208538411, -80.0435402604487			GPS Location	37.1037982358011, -80.043774079606
Description	13413+05_013119 S-IJ1 mat bridge over feature. Looking NW. See photo for gps data.			Description	13412+50_013119 slope and travel lane stable. Looking NW. See photo for gps data.
<div data-bbox="164 785 732 1211"> <div> DIRECTION S (T) +37.10368° -080.04274° ACCURACY 16 ft DATUM WGS84 </div> <div> 2019-01-31 10:43:22-05:00 </div> </div>			<div data-bbox="862 785 1430 1211"> <div> DIRECTION E (T) +37.10362° -080.04278° ACCURACY 16 ft DATUM WGS84 </div> <div> 2019-01-31 10:43:39-05:00 </div> </div>		
GPS Location	37.1038282430145, -80.0437231176347			GPS Location	37.1038558613854, -80.0436751731486
Description	13343+75_013119 sediment removed from sump. Looking S. See photo for gps data.			Description	13344+00_013119 plunge pool and pipe. Looking E. See photo for gps data.
<div data-bbox="164 1365 732 1791"> <div> DIRECTION SE (T) +37.10335° -080.04204° ACCURACY 16 ft DATUM WGS84 </div> <div> 2019-01-31 10:45:39-05:00 </div> </div>			<div data-bbox="862 1365 1430 1791"> <div> DIRECTION SE (T) +37.10320° -080.04192° ACCURACY 16 ft DATUM WGS84 </div> <div> 2019-01-31 10:46:17-05:00 </div> </div>		
GPS Location	37.1038558613854, -80.0436751731486			GPS Location	37.1038836473945, -80.0436275639385
Description	13348+46_013119 S-RR08 mat bridge clean and closed over feature. Looking SE. See photo for gps data.			Description	13349+00_013119 super silt fence repaired. Looking SE. See photo for gps data.