



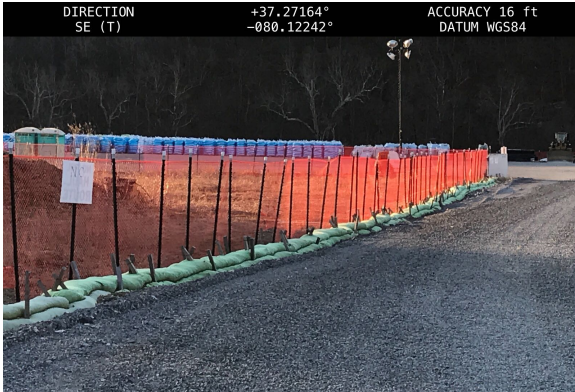




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	14933	
Inspector	Pat Davis			Date/Time	3/18/2019 6:45 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Roanoke	Ground	Dry	Temperature (°F)	50.00	
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				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		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?						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	3/18/2019 6:45 PM	Report #	14933
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 rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock in good condition. EI observed no trash along the boundary safety fence and by the timber mats. Observed the safety fence along the boundary was in good condition. 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		3/18/2019 6:45 PM		Report #		14933					
Pictures															
<div>DIRECTION NE (T)</div> <div>+37.27155° -080.12045°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 07:57:44-04:00</div>				<div>DIRECTION NW (T)</div> <div>+37.27094° -080.12380°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:03:30-04:00</div>											
GPS Location		37.27		Field Station#		+0		GPS Location		37.27		Field Station#		+0	
Description		MVP-LY-049_031819 dumpster area free of loose trash. Looking NE. See photo for gps data.						Description		MVP-LY-049_031819 condition of CFS and safety fence along north drive. Looking NW. See photo for gps data.					
<div>DIRECTION E (T)</div> <div>+37.27168° -080.12309°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:04:03-04:00</div>				<div>DIRECTION SE (T)</div> <div>+37.27200° -080.12279°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:05:30-04:00</div>											
GPS Location		37.27		Field Station#		+0		GPS Location		37.27		Field Station#		+0	
Description		MVP-LY-049_031819 condition of rock entrance on north drive. Looking E. See photo for gps data.						Description		MVP-LY-049_031819 condition of rock entrance on center drive. Looking SE. See photo for gps data.					
<div>DIRECTION SE (T)</div> <div>+37.27164° -080.12242°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:06:06-04:00</div>				<div>DIRECTION NE (T)</div> <div>+37.27097° -080.12193°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:06:35-04:00</div>											
GPS Location		37.27		Field Station#		+0		GPS Location		37.27		Field Station#		+0	
Description		MVP-LY-049_031819 condition of CFS and safety fence along drive. Looking SE. See photo for gps data.						Description		MVP-LY-049_031819 condition of containment under light plant. Looking NE. See photo for gps data.					

A/E	124300138	Date/Time	3/18/2019 6:45 PM	Report #	14933
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	124300138	Date/Time	3/18/2019 6:45 PM	Report #	14933
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	14937	
Inspector	Pat Davis			Date/Time	3/18/2019 8:09 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Dry	Temperature (°F)	50.00	
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				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		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?						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	3/18/2019 8:09 PM	Report #	14937
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 continued to pickup loose trash, and pump out secondary containments under the light plants and supplies.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) Checked rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. EI preformed SWPPP Inspection on the MVP-PY-006. EI observed no trash in the yard. Secondary containment's were in good condition. EI observed 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	3/18/2019 8:09 PM	Report #	14937		
Pictures							
<div>DIRECTION NE (T)</div> <div>+37.23569° -080.22675°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 07:27:29-04:00</div>			<div>DIRECTION NE (T)</div> <div>+37.23549° -080.22689°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:25:24-04:00</div>				
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_031819 no fluid deposits on the north side of the bulk fuel tanks. Looking NE. See photo for gps data.			Description	MVP-PY-006_031819 no fluid deposits on the south side of the bulk fuel tanks. Looking NE. See photo for gps data.		
<div>DIRECTION W (T)</div> <div>+37.23610° -080.22759°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:22:42-04:00</div>			<div>DIRECTION N (T)</div> <div>+37.23541° -080.22868°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:27:45-04:00</div>				
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_031819 feature signage. Looking W. See photo for gps data.			Description	MVP-PY-006_031819 condition of containment under light plant. Looking N. See photo for gps data.		
<div>DIRECTION S (T)</div> <div>+37.23511° -080.22870°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:28:19-04:00</div>			<div>DIRECTION NW (T)</div> <div>+37.23509° -080.22882°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 08:28:36-04:00</div>				
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_031819 condition of containment under light plant. Looking S. See photo for gps data.			Description	MVP-PY-006_031819 condition of CFS along drive. Looking NW. See photo for gps data.		

A/E	124300138	Date/Time	3/18/2019 8:09 PM	Report #	14937
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		







A/E	124300138	Date/Time	3/18/2019 8:09 PM	Report #	14937
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	14939
Inspector	Pat Davis			Date/Time	3/18/2019 8:30 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+70
State	VA	Inspection Area	Partial	Station End	13415+51
County	Franklin	Ground	Damp	Temperature (°F)	50.00
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				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	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

A/E	124300138	Date/Time	3/18/2019 8:30 AM	Report #	14939
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 corrected issues with waterbars and compost filter sock. Crews have removed trees blown down on the silt fence. Crews then repaired the damaged silt fence sections.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection between Websters Corner station 13342+67 to Cahas Mt station 13415+51. EI observed 0 rainfall in the raingauge at Cahas Mountain Road. Environmental crew was in the process of making repairs per the punchlist. EI observed the installed erosion control blanket on steep slopes was in good condition between station 13358+64 to station 13371+50 was in good condition and secured. EI observed timber mat bridges were clean and closed. The rock approaches at Webster's Corner Road station 13342+67 were in good condition and free of sediment. No 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		3/18/2019 8:30 AM		Report #		14939					
Pictures															
<div>DIRECTION NW (T) +37.09283° -080.02761° ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 09:51:06-04:00</div>				<div>DIRECTION SE (T) +37.10337° -080.04209° ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 10:29:52-04:00</div>											
GPS Location		37.10		Field Station#		13413+05		GPS Location		37.10		Field Station#		13348+40	
Description		13413+05_031819 S-IJ1 mat bridge clean and closed. Looking NW. See photo for gps data.						Description		13348+40_031819 S-RR08 mat bridge clean and closed. Looking SE. See photo for gps data.					
<div>DIRECTION NW (T) +37.10234° -080.04106° ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 10:39:14-04:00</div>				<div>DIRECTION N (T) +37.10635° -080.05003° ACCURACY 33 ft DATUM WGS84</div>  <div>2019-03-18 12:53:30-04:00</div>											
GPS Location		37.10		Field Station#		13352+23		GPS Location		37.10		Field Station#		13321+47	
Description		13352+23_031819 S-RR09 mat bridge clean and closed. Looking NW. See photo for gps data.						Description		13321+47_031819 S-GH15 mat bridge clean and closed. Looking N. See photo for gps data.					
<div>DIRECTION W (T) +37.10397° -080.04433° ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-18 11:47:35-04:00</div>				<div>DIRECTION N (T) +37.10429° -080.04523° ACCURACY 33 ft DATUM WGS84</div>  <div>2019-03-18 13:48:43-04:00</div>											
GPS Location		37.10		Field Station#		13340+50		GPS Location		37.10		Field Station#		13337+13	
Description		13340+50_031819 sump cleaned out and end treatment replaced. Looking W. See photo for gps data.						Description		13337+13_031819 CFS replaced. Looking N. See photo for gps data.					

A/E	124300138	Date/Time	3/18/2019 8:30 AM	Report #	14939
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	124300138	Date/Time	3/18/2019 8:30 AM	Report #	14939
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	14940
Inspector	Joe Scott			Date/Time	3/18/2019 9:12 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12686+00
State	VA	Inspection Area	Partial	Station End	13143+00
County	Franklin	Ground	Muddy	Temperature (°F)	52.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00



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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Silt Fence	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Equipment Bridge	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	124300138	Date/Time	3/18/2019 9:12 AM	Report #	14940
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>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 Road and inspected the BMP's, ECD's, and stabilized ROW as part of the Virginia SWPP requirement. No deficiencies were found in the area on both sides of the road crossing.</p> <p>Traveled to Bottom Creek Road and found no compliance issues in the area. Traveled to RO-288. Inspected the ROW and the access road. No issues or impacts observed. Traveled to US-221 and the BRP. No issues or impacts were found throughout the area. Traveled to FR-289. From 13012+00 to 13143+00, no issues or impacts were observed throughout the area.</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.					

AFE	124300138	Date/Time	3/18/2019 9:12 AM	Report #	14940		
Pictures							
<p>Date & Time: Mon, Mar 18, 2019, 10:05:21 EDT Position: +4287.191832° / -880.187401° Altitude: 3745ft Datum: WGS-84 Azimuth/Bearing: 172° N350° 3050mils (True) Elevation Grade: -023° Horizon Grade: -000° Zoom: 1X 12689+00 CIS of Honeysuckle RD</p> 			<p>Date & Time: Mon, Mar 18, 2019, 10:06:36 EDT Position: +4287.191832° / -880.187419° Altitude: 3743ft Datum: WGS-84 Azimuth/Bearing: 172° S00E 3050mils (True) Elevation Grade: -023° Horizon Grade: -000° Zoom: 1X 12690+50 GAS of Honeysuckle RD</p> 				
GPS Location	37.19	Field Station#	12689+00	GPS Location	37.19	Field Station#	12690+50
Description	No deficiencies observed. Curlex undamaged by strong winds.			Description	No issues or impacts found in the area.		
<p>Date & Time: Mon, Mar 18, 2019, 10:05:00 EDT Position: +4287.182587° / -880.125012° Altitude: 3810ft Datum: WGS-84 Azimuth/Bearing: 000° S10E 3022mils (True) Elevation Grade: -000° Horizon Grade: +000° Zoom: 1X 12866+50 GAS of Bottom Creek Road</p> 			<p>Date & Time: Mon, Mar 18, 2019, 10:05:00 EDT Position: +4287.182587° / -880.125025° Altitude: 3810ft Datum: WGS-84 Azimuth/Bearing: 000° N08E 1529mils (True) Elevation Grade: -000° Horizon Grade: +000° Zoom: 1X 12866+00 CIS of Bottom Creek Road</p> 				
GPS Location	37.15	Field Station#	12866+50	GPS Location	37.15	Field Station#	12866+00
Description	No damaged or deficient ECD's observed on the GAS of Bottom Creek Road.			Description	No compliance issues found on the CIS of Bottom Creek Road.		
<p>Date & Time: Mon, Mar 18, 2019, 11:02:05 EDT Position: +4287.132265° / -880.131440° Altitude: 3730ft Datum: WGS-84 Azimuth/Bearing: 236° N249° 430mils (True) Elevation Grade: -011° Horizon Grade: -000° Zoom: 1X 12973+00 Access road RD-288 & stream S-Q20</p> 			<p>Date & Time: Mon, Mar 18, 2019, 11:01:58 EDT Position: +4287.132265° / -880.118243° Altitude: 3730ft Datum: WGS-84 Azimuth/Bearing: 236° S79W 430mils (True) Elevation Grade: -011° Horizon Grade: -000° Zoom: 2X 13034+00 CIS of FR-289</p> 				
GPS Location	37.13	Field Station#	12973+00	GPS Location	37.12	Field Station#	13034+00
Description	No compliance issues found in the area.			Description	No issues or impacts found.		

AFE	124300138	Date/Time	3/18/2019 9:12 AM	Report #	14940
Pictures					
					
GPS Location	37.12	Field Station#	13040+00	GPS Location	37.12
Description	No stream impacts were observed today.		Description	Stabilization continues to function throughout the area.	
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	124300138	Date/Time	3/18/2019 9:12 AM	Report #	14940
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	15065	
Inspector	Pat Davis			Date/Time	3/22/2019 6:35 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Damp	Temperature (°F)	46.00	
Municipality	N/A	Weather	Cloudy	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				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		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?						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	3/22/2019 6:35 AM	Report #	15065
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 continued to pickup loose trash, and pump out secondary containments under the light plants and supplies.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) Checked rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. EI preformed SWPPP Inspection on the MVP-PY-006. EI observed no trash in the yard. Secondary containment's were in good condition. EI observed 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	3/22/2019 6:35 AM	Report #	15065		
Pictures							
							
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_032219 condition of containment under light plant. Looking S. See photo for gps data.			Description	MVP-PY-006_032219 condition of CFS along boundary. Looking E. See photo for gps data.		
							
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_032219 condition of containment under light plant. Looking E. See photo for gps data.			Description	MVP-PY-006_032219 condition of containment under heater. Looking W. See photo for gps data.		
							
GPS Location	37.23	Field Station#	+0	GPS Location	37.23	Field Station#	+0
Description	MVP-PY-006_032219 condition of containment under supplies. Looking SW. See photo for gps data.			Description	MVP-PY-006_032219 no fluid deposits on the north side of the bulk fuel tanks. Looking SW. See phot for gps data.		

A/E	124300138	Date/Time	3/22/2019 6:35 AM	Report #	15065
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	124300138	Date/Time	3/22/2019 6:35 AM	Report #	15065
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	14968
Inspector	Dawn McCullough			Date/Time	3/18/2019 7:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13188+66
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Dry	Temperature (°F)	48.00
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 Signage	Acceptable				
Silt Fence	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Communication	Stake triple stack CFS	24 Hours	3/20/2019	
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	3/18/2019 7:29 PM	Report #	14968
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. PPL completed repairs and stabilization between Sta. No. 13262+58 and Sta. No. 13303+00.					
Comments (Reference above questions as appropriate.) SWPPP inspection included ROW and access roads between Sta. No. 14188+66 and Sta. No. 13315+70. MVP-MLV-AR-29, Dillons Mille Road, and Flanders Road crossing were maintained. A hole in the CFS at a cattle crossing was noted on MLV-AR-29. Cattle disturbance noted throughout this access road. Flanders Road crossing has minor wear from continued off ROW logging activities. PPL completed repairs and stabilization between Sta. No. 13262+58 and Sta. No. 13303+00. PPL began work with heavy equipment between Sta. No. 13218+53 and Sta. No. 13260+00. Repairs and maintenance in progress. No impacts were observed at resources S-D10, S-D8, S-II4, or S-GH7. Channelized flow entering the ROW at S-II4, associated with logging activity disturbance, was flowing clear during this inspection. Outlets at approximate Sta. No. 13310+50 and Sta. No. 13311+00 added to punch list, need stakes installed per MVP-ES9.3. No off ROW impacts observed during this inspection. No additional environmental issues 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	3/18/2019 7:29 PM	Report #	14968		
Pictures							
<p>Date & Time: Mon, Mar 18, 2019, 10:03:00 EDT Position: +037.115918 / -080.059784 Altitude: 1426ft Datum: WGS-84 Azimuth/Bearing: 159° S21E 2827mils (True) Elevation Angle: -12.0° Horizon Angle: -00.5° Zoom: 1X flanders</p> 			<p>Date & Time: Mon, Mar 18, 2019, 10:12:59 EDT Position: +037.115234 / -080.056430 Altitude: 1608ft Datum: WGS-84 Azimuth/Bearing: 268° S88W 4764mils (True) Elevation Angle: -13.6° Horizon Angle: -00.2° Zoom: 1X flanders GAS PI</p> 				
GPS Location	37.32	Field Station#	13262+58	GPS Location	37.32	Field Station#	13273+46
Description	Please see photo for coordinates. MVP-FR-293.01, minor wear from continued logging activity.			Description	Please see photo for coordinates. ROW stabilized, seed and curlex added to travel lane and soil piles.		
<p>Date & Time: Mon, Mar 18, 2019, 10:27:49 EDT Position: +037.112711 / -080.056708 Altitude: 1521ft Datum: WGS-84 Azimuth/Bearing: 197° S17W 3502mils (True) Elevation Angle: -16.0° Horizon Angle: +00.3° Zoom: 1X flanders GAS PI downstream</p> 			<p>Date & Time: Mon, Mar 18, 2019, 10:27:49 EDT Position: +037.112185 / -080.056698 Altitude: 1575ft Datum: WGS-84 Azimuth/Bearing: 196° S16W 3424mils (True) Elevation Angle: -09.0° Horizon Angle: +01.0° Zoom: 1X -13283+00</p> 				
GPS Location	37.32	Field Station#	13274+00	GPS Location	37.32	Field Station#	13283+00
Description	Please see photo for coordinates. ROW seeded and stabilized with curlex.			Description	Please see photo for coordinates. Travel lane repaired and stabilized.		
<p>Date & Time: Mon, Mar 18, 2019, 11:38:57 EDT Position: +037.115391 / -080.059842 Altitude: 1427ft Datum: WGS-84 Azimuth/Bearing: 041° N61E 1084mils (True) Elevation Angle: -00.5° Horizon Angle: -00.5° Zoom: 1X flanders</p> 			<p>Date & Time: Mon, Mar 18, 2019, 12:25:09 EDT Position: +037.122945 / -080.067917 Altitude: 2013ft Datum: WGS-84 Azimuth/Bearing: 223° S49W 4071mils (True) Elevation Angle: -28.8° Horizon Angle: +00.9° Zoom: 1X 13218+53</p> 				
GPS Location	37.32	Field Station#	13262+58	GPS Location	37.32	Field Station#	13218+53
Description	Please see photo for coordinates. MVP-FR-293.01, Flanders Road, top soil stabilized, RCE maintained.			Description	Please see photo for coordinates. Topsoil and subsoil piles stable, ECDs functioning acceptably.		

AFE	124300138	Date/Time	3/18/2019 7:29 PM	Report #	14968
Pictures					
<p>Date & Time: Mon, Mar 18, 2019, 12:58:16 EDT Position: +037.123438° / -080.067949° Altitude: 2067ft Datum: WGS-84 Azimuth/Bearing: 054° N54E 0960mils (True) Elevation Angle: -35.2° Horizon Angle: +01.5° Zoom: 1X 13222+53</p>					
GPS Location		37.32	Field Station#	13222+53	
Description		Please see photo for coordinates. Sump and end treatment functioning acceptably.			
<p>Date & Time: Mon, Mar 18, 2019, 14:43:32 EDT Position: +037.115663° / -080.060396° Altitude: 1426ft Datum: WGS-84 Azimuth/Bearing: 018° N18E 0320mils (True) Elevation Angle: -03.3° Horizon Angle: +03.3° Zoom: 1X 13245+00</p>					
GPS Location		37.32	Field Station#	13245+00	
Description		Please see photo for coordinates. Waterbar repair.			
<p>Date & Time: Mon, Mar 18, 2019, 15:24:39 EDT Position: +037.104708° / -080.053547° Altitude: 1309ft Datum: WGS-84 Azimuth/Bearing: 259° S79W 4604mils (True) Elevation Angle: -08.2° Horizon Angle: +00.8° Zoom: 1X S-GH7</p>					
GPS Location		37.32	Field Station#	13269+60	
Description		Please see photo for coordinates. S-II4, looking upstream, ECDs functioning acceptably.			
<p>Date & Time: Mon, Mar 18, 2019, 15:27:45 EDT Position: +037.110446° / -080.054334° Altitude: 1331ft Datum: WGS-84 Azimuth/Bearing: 088° N88E 1564mils (True) Elevation Angle: -31.8° Horizon Angle: -02.5° Zoom: 1X S-GH7</p>					
GPS Location		37.32	Field Station#	13309+09	
Description		Please see photo for coordinates. S-GH7, looking upstream, ECDs functioning acceptably.			
<p>Date & Time: Mon, Mar 18, 2019, 15:24:39 EDT Position: +037.104708° / -080.053547° Altitude: 1309ft Datum: WGS-84 Azimuth/Bearing: 259° S79W 4604mils (True) Elevation Angle: -08.2° Horizon Angle: +00.8° Zoom: 1X S-GH7</p>					
GPS Location		37.32	Field Station#	13310+50	
Description		Please see photo for coordinates. End treatment requires additional stakes to meet minimum standard, added to Punch list.			

A/E	124300138	Date/Time	3/18/2019 7:29 PM	Report #	14968
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	14969
Inspector	John Brcic			Date/Time	3/18/2019 10:55 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	3.00


- | | |
|---|-----|
| 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			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	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	3/18/2019 10:55 AM	Report #	14969
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. Minor E&S maintenance issues have been addressed in this inspection area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) I attended the morning inspection meeting at MVP trailer at the Precision Pipeline yard. After the morning meeting, I completed the weekly FERC update. I then conducted a SWPPP inspection from station 12005+00 to 12119+17, kickoff to Flatwoods Road. I did not observe any compromised ECDs and all sensitive resources were in satisfactory condition. After all punch list updates were received from the EIs, I updated the master punch list and emailed it to the distribution list.					
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	3/18/2019 10:55 AM	Report #	14969		
Pictures							
							
GPS Location	37.26	Field Station#	12031+51	GPS Location	37.26	Field Station#	12035+75
Description	Stream S-G39, facing north, downstream.			Description	Stream S-PP23, facing north, upstream.		
							
GPS Location	37.26	Field Station#	12038+00	GPS Location	37.25	Field Station#	12076+95
Description	Clean water diversion outlet appears to be functioning properly.			Description	Stream S-MM15, facing west. Bridge is in acceptable condition.		
							
GPS Location	37.25	Field Station#	12083+00	GPS Location	37.25	Field Station#	12098+44
Description	Perimeter ECDs and waterbar end treatments in satisfactory condition.			Description	Stream S-MM13, facing west. Bridge and ECDs in good condition.		

AFE	124300138			Date/Time	3/18/2019 10:55 AM			Report #	14969		
Pictures											
								Insert image here			
GPS Location		37.25		Field Station#		12101+57		GPS Location			
Description		Stream S-MM11, facing east. Bridge and ECDs in satisfactory condition.						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	124300138	Date/Time	3/18/2019 10:55 AM	Report #	14969
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	14972
Inspector	Jason Nielsen			Date/Time	3/19/2019 7:17 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12445+01
State	VA	Inspection Area	Partial	Station End	12449+92
County	Montgomery	Ground	Damp	Temperature (°F)	45.00
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			
Rock Construction Entrance	Acceptable			
Silt 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	3/19/2019 7:17 AM	Report #	14972
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 contractor activity.					
Comments (Reference above questions as appropriate.) Went to cove hollow road to perform a SWPPP inspection. All the ECDs in the area was in good condition and had 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.					

A/E	124300138	Date/Time	3/19/2019 7:17 AM	Report #	14972		
Pictures							
<div>DIRECTION E (T)</div> <div>37.23097°N 080.19810°W</div> <div>ACCURACY 86 m DATUM WGS84</div>  <div>2019-03-18 09:34:32-04:00</div>			<div>DIRECTION E (T)</div> <div>37.23069°N 080.19784°W</div> <div>ACCURACY 6 m DATUM WGS84</div>  <div>2019-03-18 09:35:58-04:00</div>				
GPS Location	37.23	Field Station#	12445+00	GPS Location	37.23	Field Station#	12446+26
Description	Stabilized ROW. Looking E. See picture for GPS data.			Description	Clean water diversion berm. Looking E. See picture for GPS data.		
<div>DIRECTION N (T)</div> <div>37.23084°N 080.19742°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>2019-03-18 09:36:44-04:00</div>			<div>DIRECTION NE (T)</div> <div>37.23106°N 080.19736°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>2019-03-18 09:37:14-04:00</div>				
GPS Location	37.23	Field Station#	12445+86	GPS Location	37.23	Field Station#	12445+86
Description	Stabilized topsoil pile. Looking N. See picture for GPS data.			Description	Dewatering structure. Looking NE. See picture for GPS data.		
<div>DIRECTION S (T)</div> <div>37.23101°N 080.19788°W</div> <div>ACCURACY 61 m DATUM WGS84</div>  <div>2019-03-18 09:40:07-04:00</div>			<div>DIRECTION W (T)</div> <div>37.23066°N 080.19900°W</div> <div>ACCURACY 14 m DATUM WGS84</div>  <div>2019-03-18 09:42:06-04:00</div>				
GPS Location	37.23	Field Station#	12445+43	GPS Location	37.23	Field Station#	12449+38
Description	Night cap covering up well point pumping system. Looking S. See picture for GPS data.			Description	Stabilized disturbed variance. Looking W. See picture for GPS data.		

A/E	124300138	Date/Time	3/19/2019 7:17 AM	Report #	14972
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	124300138	Date/Time	3/19/2019 7:17 AM	Report #	14972
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	14973
Inspector	Jason Nielsen			Date/Time	3/18/2019 7:18 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12442+85
County	Montgomery	Ground	Damp	Temperature (°F)	46.00
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	Communication	Repair holes in CFS.	Addressed	3/18/2019
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	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

A/E	124300138	Date/Time	3/18/2019 7:18 AM	Report #	14973
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 crew has worked on performing maintenance to damaged ECDs and correcting punch list items.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to begin performing a SWPPP inspection. During my inspection there was some CFS that had holes in it, this item was talked to the crew about and repaired immediately. The other ECDs in the area looked good and had no need for maintenance. Went to Flatwoods Road crossing to continue my walk through of the area. While walking this area the ECDs were in good condition with no need for maintenance. Went to access road MVP-MN-279 to finish up with my SWPPP inspection. While in this area I inspected the stabilized hill side for any wind blown damaged Curlex.					
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	3/18/2019 7:18 AM	Report #	14973		
Pictures							
							
GPS Location	37.33	Field Station#	12291+64	GPS Location	37.33	Field Station#	12284+70
Description	Drainage feature that has been stabilized and has no issues. Looking SE. See picture for GPS data.			Description	Laborers repairing CFS that had been damaged by passing traffic. Looking W. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	12121+29	GPS Location	37.33	Field Station#	12140+00
Description	Bridge crossing multiple streams and wetlands, good condition and clean. Looking E. See picture for GPS data.			Description	Gravel parking/staging area at access road MVP-MN-272. Looking W. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	12418+00	GPS Location	37.33	Field Station#	12424+01
Description	Stabilized steep slope hill side. Looking N. See picture for GPS data.			Description	RCE. Looking SW. See picture for GPS data.		

A/E	124300138	Date/Time	3/18/2019 7:18 AM	Report #	14973
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		
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GPS Location		Field Station#		GPS Location	
Description			Description		







A/E	124300138	Date/Time	3/18/2019 7:18 AM	Report #	14973
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	15070	
Inspector	Pat Davis			Date/Time	3/22/2019 7:50 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Roanoke	Ground	Damp	Temperature (°F)	46.00	
Municipality	N/A	Weather	Cloudy	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				
Secondary Containment		Acceptable				
Housekeeping		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?						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	3/22/2019 7:50 AM	Report #	15070
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 rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock in good condition. EI observed no trash along the boundary safety fence and by the timber mats. Observed the safety fence along the boundary was in good condition. 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	3/22/2019 7:50 AM	Report #	15070
Pictures					
<div>DIRECTION E (T)</div> <div>+37.27201° -080.12278°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-22 08:19:39-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.27156° -080.12233°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-22 08:19:57-04:00</div>		
GPS Location	37.27	Field Station#	+0		
Description	MVP-LY-049_032219 condition on rock entrance. Looking E. See photo for gps data.				
<div>DIRECTION NW (T)</div> <div>+37.27097° -080.12190°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-22 08:20:24-04:00</div>			<div>DIRECTION N (T)</div> <div>+37.27151° -080.12040°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-22 08:21:08-04:00</div>		
GPS Location	37.27	Field Station#	+0		
Description	MVP-LY-049_032219 condition of containment under light plant. Looking NW. See photo for data.				
<div>DIRECTION SW (T)</div> <div>+37.27111° -080.12040°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-22 08:21:30-04:00</div>			<div>DIRECTION W (T)</div> <div>+37.27000° -080.12347°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2019-03-22 08:23:25-04:00</div>		
GPS Location	37.27	Field Station#	+0		
Description	MVP-LY-049_032219 yard free of loose trash. Looking SW. See photo for gps data.				
GPS Location	37.27	Field Station#	+0		
Description	MVP-LY-049_032219 condition of containment under light plant. Looking W. See photo for data.				

A/E	124300138	Date/Time	3/22/2019 7:50 AM	Report #	15070
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	124300138	Date/Time	3/22/2019 7:50 AM	Report #	15070
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	15072
Inspector	Pat Davis			Date/Time	3/22/2019 7:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+70
State	VA	Inspection Area	Partial	Station End	13415+51
County	Franklin	Ground	Damp	Temperature (°F)	56.00
Municipality	N/A	Weather	Cloudy	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			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Plunge Pool	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	124300138	Date/Time	3/22/2019 7:50 AM	Report #	15072
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 corrected issues with waterbars and compost filter sock. Crews have removed trees blown down on the silt fence. Crews then repaired the damaged silt fence sections. The contractor has applied annual ryegrass and Earth Guard between station 13371+50 to station 13403+08.					
Comments (Reference above questions as appropriate.) Summary Spread 10) EI preformed SWPPP Inspection between Websters Corner station 13342+67 to Cahas Mt station 13415+51. EI observed 0 rainfall in the raingauge at Cahas Mountain Road. Environmental crew was in the process of making repairs per the punchlist and preforming maintenance on erosion control devices. EI observed the installed erosion control blanket on steep slopes was in good condition between station 13358+64 to station 13371+50 was in good condition and secured. EI observed timber mat bridges were clean and closed. The rock approaches at Webster's Corner Road station 13342+67 were in good condition and free of sediment. No 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	3/22/2019 7:50 AM	Report #	15072		
Pictures							
<div>DIRECTION N (T) <div>+37.09283° -080.02773° ACCURACY 16 ft DATUM WGS84</div></div>  <div>2019-03-22 09:42:08-04:00</div>			<div>DIRECTION NW (T) <div>+37.09294° -080.02768° ACCURACY 16 ft DATUM WGS84</div></div>  <div>2019-03-22 09:42:24-04:00</div>				
GPS Location	37.10	Field Station#	13413+05	GPS Location	37.10	Field Station#	13412+75
Description	13413+05_032219 S-IJ1 mat bridge clean and closed. Looking N. See photo for gps data.			Description	13412+75_032219 travel lane and steep slope stabilized. Looking NW. See photo for gps data.		
<div>DIRECTION E (T) <div>+37.10365° -080.04277° ACCURACY 16 ft DATUM WGS84</div></div>  <div>2019-03-22 10:11:12-04:00</div>			<div>DIRECTION SE (T) <div>+37.10254° -080.04123° ACCURACY 16 ft DATUM WGS84</div></div>  <div>2019-03-22 10:36:04-04:00</div>				
GPS Location	37.10	Field Station#	13345+00	GPS Location	37.10	Field Station#	13352+23
Description	13345+00_032219 clear Water Cross Over plunge pool. Looking E. See photo for gps data.			Description	13352+23_032219 S-RR09 mat bridge clean and closed. Looking SE. See photo for gps data.		
<div>DIRECTION SW (T) <div>+37.10621° -080.04929° ACCURACY 33 ft DATUM WGS84</div></div>  <div>2019-03-22 11:29:35-04:00</div>			<div>DIRECTION SE (T) <div>+37.09389° -080.03049° ACCURACY 16 ft DATUM WGS84</div></div>  <div>2019-03-22 13:42:28-04:00</div>				
GPS Location	37.27	Field Station#	13325+30	GPS Location	37.27	Field Station#	13404+00
Description	13325+30_032219 S-GH14 crew preforming maintenance on ECD's at bridge. Looking SW. See photo for gps data.			Description	13404+00_032219 repaired CFS In J Hook on sump. Looking SE. See photo for gps data.		

A/E	124300138	Date/Time	3/22/2019 7:50 AM	Report #	15072
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	124300138	Date/Time	3/22/2019 7:50 AM	Report #	15072
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	15078
Inspector	Tyler Cremeens			Date/Time	3/22/2019 8:17 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12072+00
County	Montgomery	Ground	Dry	Temperature (°F)	57.
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.
				Rain Accumulation Time (days)	1.

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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 Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	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?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300138	Date/Time	3/22/2019 8:17 AM	Report #	15078
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.)					
I conducted a walk-through SWPPP inspection from the access road at 12072+00 to the Entrance at Catawba Road (12005+00). No issues of immediate concern or violations (erosion, sedimentation, nor failing BMPs) were noted.					
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	3/22/2019 8:17 AM	Report #	15078		
Pictures							
							
GPS Location	37.29	Field Station#	12035+11	GPS Location	37.29	Field Station#	12035+00
Description	Equipment bridge over waterway S-G40 in compliance. No sedimentation or erosion observed. See photo for GPS data.			Description	Waterway S-G40 with minimal water flow but free of sedimentation. BMPs are all functioning and in compliance. See photo for GPS data.		
							
GPS Location	37.29	Field Station#	12031+51	GPS Location	37.29	Field Station#	12031+00
Description	Equipment bridge over S-G39 in compliance. No sedimentation or erosion observed. See photo for GPS data.			Description	Equipment bridge over S-G39 in compliance. No erosion or sedimentation observed from the surrounding hillsides or banks. See photo for GPS data.		
							
GPS Location	37.29	Field Station#	12015+84	GPS Location	37.29	Field Station#	12008+53
Description	Waterway S-G38 & associated equipment bridge. BMPs successful. No sedimentation or erosion observed. See photo for GPS data.			Description	Waterway S-G36 & associated equipment bridge. BMPs functioning. No sedimentation or erosion observed. See photo for GPS data.		

A/E	124300138	Date/Time	3/22/2019 8:17 AM	Report #	15078
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		







A/E	124300138	Date/Time	3/22/2019 8:17 AM	Report #	15078
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	15080
Inspector	Dustin Lyons			Date/Time	3/22/2019 8:27 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13180+00
State	VA	Inspection Area	Partial	Station End	13262+00
County	Franklin	Ground	Dry	Temperature (°F)	44.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Erosion Control Blanket	Acceptable				
Silt Fence	Acceptable				
Silt Fence (Reinforce Filter 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	3/22/2019 8:27 AM	Report #	15080
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 in this area: 13244+00: waterbars were regraded 13252+00: Silt fence was cleaned out 13196+31: Damaged CFS was repaired 13225+00: Damaged CFS j-hook was repaired					
Comments (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 7:00 AM, then traveled to access road MVP-FR-293.01. No measurable rainfall was recorded at Cahas Road within the last 24 hours. I performed a SWPPP inspection of the ROW from 13180+00 to 13262+00. During the inspection I observed a hole in the the CFS j-hook at 13225+00. I informed Precision's environmental crew (John Davis - foreman) and they repaired it. No additional environmental issues, off-ROW sediment or stream impacts were observed in this area during this inspection. Precision continued to perform ECD maintenance in this area. They reworked the waterbars and restabilized the ROW from 13230+00 to 13251+00. They also cleaned off the silt fence and reworked the soil sloped at 13252+00 (Punch List item 1930).					
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	3/22/2019 8:27 AM	Report #	15080		
Pictures							
							
GPS Location	37.11	Field Station#	13196+31	GPS Location	37.11	Field Station#	13230+00
Description	See photo for gps data. Photo shows access road MLV-AR-29.			Description	See photo for gps data. Photo shows the ROW condition from about 13221+00 to 13230+00.		
							
GPS Location	37.11	Field Station#	13230+00	GPS Location	37.11	Field Station#	13225+00
Description	See photo for gps data. Photo shows the perimeter ECDs from 13221+00 to 13230+00.			Description	See photo for gps data. Photo shows a hole in the CFS J-hook at 13225+00.		
							
GPS Location	37.11	Field Station#	13225+00	GPS Location	37.11	Field Station#	13252+00
Description	See photo for gps data. Photo shows the repaired CFS J-hook at 13225+00.			Description	See photo for gps data. Photo shows the SSF that was cleaned out and repaired at 1325200. Punch list item 1930.		

A/E	124300138	Date/Time	3/22/2019 8:27 AM	Report #	15080
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	124300138	Date/Time	3/22/2019 8:27 AM	Report #	15080
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	15105
Inspector	Dawn McCullough			Date/Time	3/22/2019 4:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13250+00
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Dry	Temperature (°F)	52.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence	Acceptable				
Silt Fence (Reinforce Filter 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

A/E	124300138	Date/Time	3/22/2019 4:29 PM	Report #	15105
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 included ROW and access roads between Sta. No. 1313262+58 and Sta. No. 13315+70. Flanders Road and Wade's Gap crossing were maintained. ROW stabilized with earth guard and curlex. Waterbars, sumps, and end treatments functioning acceptably. Flanders Road crossing has minor wear from continued off ROW logging activities. No impacts were observed at S-GH7. No off ROW impacts observed during this inspection. No additional environmental issues 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.					

AFE	124300138	Date/Time	3/22/2019 4:29 PM	Report #	15105		
Pictures							
<p>Date & Time: Fri, Mar 22, 2019, 12:24:45 EDT Position: +037.115803, -080.059293 Altitude: 1642ft Datum: WGS-84 Azimuth/Bearing: 265° S85W 4711mils (True) Elevation Angle: -19.1° Horizon Angle: +00.4° Zoom: 1X GAS flanders</p> 			<p>Date & Time: Fri, Mar 22, 2019, 11:52:03 EDT Position: +037.115203, -080.013534 Altitude: 1642ft Datum: WGS-84 Azimuth/Bearing: 265° N15W 4107mils (True) Elevation Angle: -18.7° Horizon Angle: +01.4° Zoom: 1X Pl flanders</p> 				
GPS Location	37.23	Field Station#	13262+58	GPS Location	37.23	Field Station#	13273+46
Description	Please see photo for coordinates. Flanders Road crossing, RCE maintained.			Description	Please see photo for coordinates. ~Sta. No. 13250+00, ROW stabilized with earth guard and curlex.		
<p>Date & Time: Fri, Mar 22, 2019, 11:58:26 EDT Position: +037.114101, -080.006490 Altitude: 1652ft Datum: WGS-84 Azimuth/Bearing: 149° S31E 2649mils (True) Elevation Angle: -16.2° Horizon Angle: -00.2° Zoom: 1X 13278+50</p> 			<p>Date & Time: Fri, Mar 22, 2019, 11:58:26 EDT Position: +037.114101, -080.006490 Altitude: 1652ft Datum: WGS-84 Azimuth/Bearing: 011° N11E 0196mils (True) Elevation Angle: -13.2° Horizon Angle: -00.4° Zoom: 1X 13292+00</p> 				
GPS Location	37.23	Field Station#	13278+50	GPS Location	37.23	Field Station#	13292+00
Description	Please see photo for coordinates. ~Sta. No. 13278+50, ROW stabilized with earth guard and curlex, soil piles stabilized.			Description	Please see photo for coordinates. ~Sta. No. 13292+00, perimeter controls functioning acceptably, with no off ROW impacts.		
<p>Date & Time: Fri, Mar 22, 2019, 11:35:31 EDT Position: +037.107222, -080.054736 Altitude: 1711ft Datum: WGS-84 Azimuth/Bearing: 140° S40E 2485mils (True) Elevation Angle: -19.5° Horizon Angle: -00.4° Zoom: 1X S-GH7 CIS</p> 			<p>Date & Time: Fri, Mar 22, 2019, 11:34:08 EDT Position: +037.106567, -080.063379 Altitude: 1699ft Datum: WGS-84 Azimuth/Bearing: 251° S71W 4462mils (True) Elevation Angle: -08.5° Horizon Angle: +00.9° Zoom: 1X S-GH7</p> 				
GPS Location	37.23	Field Station#	13306+00	GPS Location	37.23	Field Station#	13309+09
Description	Please see photo for coordinates. ~Sta. No. 13306+00, exclusion fence needs minor repair.			Description	Please see photo for coordinates. S-GH7, ECDs functioning acceptably along resource, no impacts noted.		

AFE 124300138		Date/Time 3/22/2019 4:29 PM		Report # 15105	
Pictures					
<small>Date & Time: Fri, Mar 22, 2019, 11:32:38 EDT Position: +037.106577 / -080.054149 Altitude: 1404ft Datum: WGS-84 Azimuth/Bearing: 006° N06E 0107mils (True) Elevation Angle: -13.3° Horizon Angle: +01.5° Zoom: 1X S-GH7</small> 			<small>Date & Time: Fri, Mar 22, 2019, 11:35:04 EDT Position: +037.106547 / -080.054370 Altitude: 1359ft Datum: WGS-84 Azimuth/Bearing: 065° N65E 1156mils (True) Elevation Angle: -11.0° Horizon Angle: -00.3° Zoom: 1X S-GH7</small> 		
GPS Location 37.23		Field Station# 13309+09		GPS Location 37.23	
Description		Please see photo for coordinates. S-GH7, upstream side of bridge crossing, ECDs functioning acceptably.		Description	
				Please see photo for coordinates. S-GH7, looking towards Wade's Gap Road crossing, soil piles stable.	
<small>Date & Time: Fri, Mar 22, 2019, 11:28:35 EDT Position: +037.106589 / -080.052355 Altitude: 1387ft Datum: WGS-84 Azimuth/Bearing: 276° N84W 4907mils (True) Elevation Angle: +13.4° Horizon Angle: +01.2° Zoom: 1X GIS wades</small> 			<small>Date & Time: Fri, Mar 22, 2019, 11:28:13 EDT Position: +037.089574 / -080.055570 Altitude: 1399ft Datum: WGS-84 Azimuth/Bearing: 356° N04W 6329mils (True) Elevation Angle: +14.0° Horizon Angle: -04.2° Zoom: 1X GIS wades</small> 		
GPS Location 37.23		Field Station# 13315+00		GPS Location 37.23	
Description		Please see photo for coordinates. ~Sta. No. 13315+70, CIS of Wade's Gap, ROW stabilized with curlex.		Description	
				Please see photo for coordinates. ~Sta. No. 13314+00, waterbar and sump functioning acceptably.	
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description				Description	







A/E	124300138	Date/Time	3/22/2019 4:29 PM	Report #	15105
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 H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	15125
Inspector	John Brcic			Date/Time	3/22/2019 10:42 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12071+00
State	VA	Inspection Area	Partial	Station End	12195+50
County	Montgomery	Ground	Dry	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Plunge Pool	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300138	Date/Time	3/22/2019 10:42 AM	Report #	15125
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. Minor maintenance issues were addressed in this inspection area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) At the beginning of the day, I attended the morning meeting at the MVP inspection trailer at the PPL yard. After staging El Tyler Cremeen's vehicle at Catawba, I then drove back to access road MVP-MN-270 where we both start our SWPPP inspection. I inspected right-of-way between stations 12071+00 and 12195+50. There was no activity in this area and no issues were observed. MBP inspectors had no action items to turn in at the end of 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	124300138	Date/Time	3/22/2019 10:42 AM	Report #	15125		
Pictures							
							
GPS Location	37.25	Field Station#	12083+00	GPS Location	37.25	Field Station#	12076+00
Description	End treatments and perimeter controls are intact and functioning properly.			Description	Stream S-MM15, facing east. Bridge and ECDs in good condition.		
							
GPS Location	37.25	Field Station#	12098+44	GPS Location	37.25	Field Station#	12108+41
Description	Stream S-MM13, facing west. Bridge and ECDs functioning as needed.			Description	Stream S-F15, facing west. Bridge and ECDs in satisfactory condition.		
							
GPS Location	37.25	Field Station#	12177+00	GPS Location	37.25	Field Station#	12170+00
Description	Facing northwest. Perimeter controls in satisfactory condition.			Description	Fill slope drain in good condition and functioning as needed.		

A/E	124300138	Date/Time	3/22/2019 10:42 AM	Report #	15125
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		





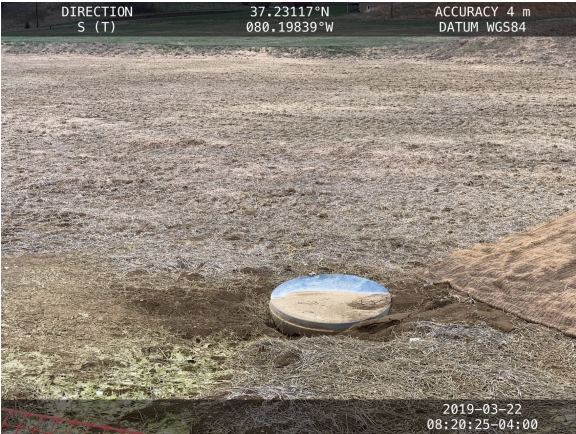

A/E	124300138	Date/Time	3/22/2019 10:42 AM	Report #	15125
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	15126
Inspector	Jason Nielsen			Date/Time	3/22/2019 7:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12445+01
State	VA	Inspection Area	Partial	Station End	12449+92
County	Montgomery	Ground	Dry	Temperature (°F)	45.00
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				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Silt 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	3/22/2019 7:59 PM	Report #	15126
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 in this area there has been no PPL activity.					
Comments (Reference above questions as appropriate.) Went to cove Hollow road to perform a SWPPP of the area. While performing the SWPPP I inspected the RCE, ECDs, and the stabilization. Everything looked good 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	3/22/2019 7:59 PM	Report #	15126		
Pictures							
							
GPS Location	37.33	Field Station#	12448+12	GPS Location	37.33	Field Station#	12447+80
Description	RCE. Looking SW. See picture for GPS data.			Description	Stabilized ROW. Looking E. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	12448+50	GPS Location	37.33	Field Station#	12245+27
Description	Stabilized topsoil pile. Looking SW. See picture for GPS data.			Description	CFS checks for filtration purposes. Looking W. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	12245+60	GPS Location	37.33	Field Station#	12246+00
Description	End cap covering up the well point system. Looking S. See picture for GPS data.			Description	Erosion control blanket lined drainage with checks along the way. Looking S. See picture for GPS data.		

A/E	124300138	Date/Time	3/22/2019 7:59 PM	Report #	15126
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	124300138	Date/Time	3/22/2019 7:59 PM	Report #	15126
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		
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GPS Location		Field Station#		GPS Location	
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