



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17729
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	5/28/2019 7:46 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.50
				<b>Rain Accumulation Time (days)</b>	2.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Waste Management	Acceptable			

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

<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 7:46 AM	<b>Report #</b>	17729
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection LY-29 Rock surface is maintained in acceptable condition. CFS triple stack perimeter controls are in acceptable condition. House keeping is acceptable. Culvert and drainage feature are in acceptable condition. No fluid discharge observed from equipment stored in the yard at the time of inspection. Electric line goal posts are in acceptable condition. Access road 238.00 is maintained in acceptable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	5/28/2019 7:46 AM	Report #	17729
Pictures					
					
GPS Location	37.36	Field Station#	12005+00	GPS Location	37.36
Description	LY-29- Arnold's seeding equipment and materials storage		Description	LY- 29- Culvert and drainage feature, ECD's are in good condition.	
					
GPS Location	37.36	Field Station#	12005+00	GPS Location	37.36
Description	LY-29- Skids, pallets, pipe, storage. Triple stack perimeter controls are in acceptable condition		Description	LY-29- Rock surface is maintained in acceptable condition.'	
					
GPS Location	37.36	Field Station#	12005+00	GPS Location	37.36
Description	LY-29- Goal posts are maintained in good condition.		Description	LY-29- Triple stack CFS perimeter controls are in acceptable condition	

<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 7:46 AM	<b>Report #</b>	17729
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 7:46 AM	<b>Report #</b>	17729
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		





## Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17738
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	5/28/2019 9:39 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	73.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.50
				<b>Rain Accumulation Time (days)</b>	2.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					No
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Secondary Containment	Acceptable				
Sensitive Resource Signage	Acceptable				
Waste Management	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 9:39 AM	<b>Report #</b>	17738
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection- LY-28- West side of yard Precision transport buses parked here, four of the seven buses have secondary containment units under the motors. RCE is maintained in acceptable condition. CFS perimeter controls are in acceptable condition. There are twenty nine Porta Johns stored here.  SWPPP inspection- LY-28- East side of the yard. CFS perimeter controls along the access road and around the yard are in acceptable condition. Wetland signage is displayed. RCE is maintained in acceptable condition. House keeping is acceptable. Electric line goal posts are in acceptable condition. No fluid leaks were observed at the time of inspection. One truck had secondary containment unit under motor.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	5/28/2019 9:39 AM	Report #	17738
Pictures					
					
GPS Location	37.33	Field Station#	12005+00	GPS Location	37.33
Description	Transport buses- Four of the seven buses have secondary containment units under their motors.		Description	LY-28- West side of the yard- RCE is maintained in acceptable condition.	
					
GPS Location	37.33	Field Station#	12005+00	GPS Location	37.33
Description	LY-28- West side of the yard- CFS perimeter controls are in acceptable condition		Description	LY-28-East side of the yard- CFS perimeter controls along the access road are in acceptable condition.	
					
GPS Location	37.33	Field Station#	12005+00	GPS Location	37.33
Description	LY-28-East side of the yard- Wetland signage is displayed.		Description	LY-28- East side- Truck & trailer parking- No fluid leaks observed at the time of inspection.	



AFE	124300137	Date/Time	5/28/2019 9:39 AM	Report #	17738
Pictures					
<div><div><div><div><div><div><span>Date &amp; Time: Tue, May 28, 2019 09:41:00 EDT</span></div><div><span>Position: +002.542137° / +000.678431°</span></div><div><span>Altitude: 1625ft</span></div><div><span>Datum: WGS84</span></div><div><span>Azimuth Bearing: 231° 55'W 523mils (True)</span></div><div><span>Elevation Angle: -00.0°</span></div><div><span>Horizon Angle: -00.0°</span></div><div><span>Zoom: 1X</span></div><div>Buffalo Anklets rain gauge reading: -0.80"</div></div></div></div><div></div></div></div>			<div><div><div><div><div><div><span>Date &amp; Time: Tue, May 28, 2019 09:41:00 EDT</span></div><div><span>Position: +002.542137° / +000.678431°</span></div><div><span>Altitude: 1625ft</span></div><div><span>Datum: WGS84</span></div><div><span>Azimuth Bearing: 231° 55'W 523mils (True)</span></div><div><span>Elevation Angle: -00.0°</span></div><div><span>Horizon Angle: -00.0°</span></div><div><span>Zoom: 1X</span></div><div>AR-234 rain gauge reading: -1.50"</div></div></div></div><div></div></div></div>		
GPS Location	37.33	Field Station#	11677+00	GPS Location	37.33
Description	Buffalo Anklets rain gauge reading-0.80"		Description	AR-234 rain gauge reading- 1.50"	
<div><div><div><div><div><div><span>Date &amp; Time: Tue, May 28, 2019 10:55:00 EDT</span></div><div><span>Position: +002.568137° / +000.550135°</span></div><div><span>Altitude: 2868ft</span></div><div><span>Datum: WGS84</span></div><div><span>Azimuth Bearing: 329° 35'W 2293mils (True)</span></div><div><span>Elevation Angle: -05.7°</span></div><div><span>Horizon Angle: -00.0°</span></div><div><span>Zoom: 1X</span></div><div>Kow Camp rain gauge reading: -0.70"</div></div></div></div><div></div></div></div>			<div><div><div><div><div><div><span>Date &amp; Time: Tue, May 28, 2019 11:24:54 EDT</span></div><div><span>Position: +002.501337° / +000.501353°</span></div><div><span>Altitude: 2868ft</span></div><div><span>Datum: WGS84</span></div><div><span>Azimuth Bearing: 242° 46'W 214mils (True)</span></div><div><span>Elevation Angle: -05.1°</span></div><div><span>Horizon Angle: -00.0°</span></div><div><span>Zoom: 1X</span></div><div>AR-244 rain gauge reading: -0.50"</div></div></div></div><div></div></div></div>		
GPS Location	37.33	Field Station#	10888+00	GPS Location	37.33
Description	Kow Camp rain gauge reading-0.70"		Description	AR-244- rain gauge reading- 0.50"	
<div><div><div><div><div><div><span>Date &amp; Time: Tue, May 28, 2019 11:24:54 EDT</span></div><div><span>Position: +002.501337° / +000.501353°</span></div><div><span>Altitude: 2868ft</span></div><div><span>Datum: WGS84</span></div><div><span>Azimuth Bearing: 329° 35'W 2293mils (True)</span></div><div><span>Elevation Angle: -05.7°</span></div><div><span>Horizon Angle: -00.0°</span></div><div><span>Zoom: 1X</span></div><div>Winding Way rain gauge reading: -0.30"</div></div></div></div><div></div></div></div>			<div><div><div><div><div><div><span>Date &amp; Time: Tue, May 28, 2019 11:43:22 EDT</span></div><div><span>Position: +002.501337° / +000.501353°</span></div><div><span>Altitude: 2868ft</span></div><div><span>Datum: WGS84</span></div><div><span>Azimuth Bearing: 329° 35'W 2293mils (True)</span></div><div><span>Elevation Angle: -05.7°</span></div><div><span>Horizon Angle: -00.0°</span></div><div><span>Zoom: 1X</span></div><div>Steel Acres rain gauge reading: -0.50"</div></div></div></div><div></div></div></div>		
GPS Location	37.30	Field Station#	11227+00	GPS Location	37.32
Description	Winding Way rain gauge reading - 0.30"		Description	Steel Acres rain gauge reading-0.50"	

<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 9:39 AM	<b>Report #</b>	17738
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17754
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	5/28/2019 2:51 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10458+91
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10459+03
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.00
				<b>Rain Accumulation Time (days)</b>	2.00
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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Culvert	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 2:51 PM	<b>Report #</b>	17754
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted a partial inspection of conditions on Pocahontas Road today. The USFS has not granted permission to conduct maintenance on ECDs on Mystery Ridge Road or Pocahontas Road. Environmental controls are in need of maintenance. Road surfaces are in need of maintenance as well. Runoff is channeling due to FS logging activity and lack of crown, ditches and rock. No logging activity is underway at this time. The logging contractor responsible for ECD damages has not made any repairs or replacements that are needed. The area inspected was between Clendennin Road and the first gate on Pocahontas Road (76+40). The FS is aware of the maintenance needs but has not responded to request to conduct ECD maintenance or repair of failed culverts. Traffic has been minimized by EQT. Security personnel are no longer patrolling the road for protester activity.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300137	Date/Time	5/28/2019 2:51 PM	Report #	17754		
Pictures							
<div><p>Date &amp; Time: Tue, May 28, 2019, 09:12:24 EDT Position: +037.371035 / -080.743381 Altitude: 2250ft Datum: WGS-84 Azimuth/Bearing: 261° 541W 4284mils (True) Elevation Grade: -032% Horizon Grade: +007% Zoom: 1X Pocahontas Road 63+75 runoff channels in roadway</p></div>		<div><p>Date &amp; Time: Tue, May 28, 2019, 09:12:24 EDT Position: +037.371035 / -080.743381 Altitude: 2250ft Datum: WGS-84 Azimuth/Bearing: 122° 589E 2147mils (True) Elevation Grade: -018% Horizon Grade: +006% Zoom: 1X Pocahontas Road 56+75 potholes have developed in road</p></div>					
GPS Location	37.13	Field Station#	63+75	GPS Location	37.13	Field Station#	56+75
Description	Correct coordinates on photo. Runoff channeling in road surface.			Description	Correct coordinates on photo. Potholes in Pocahontas Road.		
<div><p>Date &amp; Time: Tue, May 28, 2019, 09:22:28 EDT Position: +037.366795 / -080.743265 Altitude: 2190ft Datum: WGS-84 Azimuth/Bearing: 056° N58E 0996mils (True) Elevation Grade: -010% Horizon Grade: +002% Zoom: 1X Pocahontas Road 26+00 runoff channeling in road surface</p></div>		<div><p>Date &amp; Time: Tue, May 28, 2019, 09:22:28 EDT Position: +037.365855 / -080.743850 Altitude: 2090ft Datum: WGS-84 Azimuth/Bearing: 422° N22E 1091mils (True) Elevation Grade: -003% Horizon Grade: +003% Zoom: 1X Pocahontas Road 23+00 runoff channeling in road surface</p></div>					
GPS Location	37.13	Field Station#	26+00	GPS Location	37.13	Field Station#	23+00
Description	Correct coordinates on photo. Runoff channeling in road surface.			Description	Correct coordinates on photo. Runoff channeling in road surface.		
<div><p>Date &amp; Time: Tue, May 28, 2019, 09:23:34 EDT Position: +037.366102 / -080.742653 Altitude: 2104ft Datum: WGS-84 Azimuth/Bearing: 192° 512W 3413mils (True) Elevation Grade: -011% Horizon Grade: -004% Zoom: 1X Pocahontas Road 19+00 runoff channeling in road surface</p></div>		<div><p>Date &amp; Time: Tue, May 28, 2019, 09:23:34 EDT Position: +037.366102 / -080.742653 Altitude: 2104ft Datum: WGS-84 Azimuth/Bearing: 192° 512W 3413mils (True) Elevation Grade: -011% Horizon Grade: -004% Zoom: 1X Pocahontas Road 18+00 potholes in road</p></div>					
GPS Location	37.13	Field Station#	19+00	GPS Location	37.13	Field Station#	18+00
Description	Correct coordinates on photo. Runoff channeling in road surface.			Description	Correct coordinates on photo. Potholes in Pocahontas Road.		



<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 2:51 PM	<b>Report #</b>	17754
<b>Pictures</b>					
<b>GPS Location</b>	37.13	<b>Field Station#</b>	17+25	<b>GPS Location</b>	37.13
<b>Description</b>	Correct coordinates on photo. Potholes in Pocahontas Road.		<b>Description</b>	Correct coordinates on photo. Runoff channeling in road surface.	
			Insert image here		
<b>GPS Location</b>	37.13	<b>Field Station#</b>	4+50	<b>GPS Location</b>	
<b>Description</b>	Correct coordinates on photo. Potholes in Pocahontas Road.		<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 2:51 PM	<b>Report #</b>	17754
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17758
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	5/28/2019 1:38 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11250+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11250+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.70
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Rock Construction Entrance	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 1:38 PM	<b>Report #</b>	17758
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Arrived at LDY 26 for morning meeting and attended contractor weekly safety meeting Performed SWPP for LDY 26 & LDY 37 Recorded .7" of rain @ LDY 37 No damaged ECD's observed during inspection, ECD's are installed per spec and per E&S plans No signs of sediment outside of LOD or impacting any sensitive resources in this area Both LDY had proper secondary containment for fuel locations and other fuel storages No environmental concerns at this time					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	5/28/2019 1:38 PM	Report #	17758
Pictures					
					
GPS Location	37.24	Field Station#	+26		
Description	ECD's and LDY conditions				
					
GPS Location	37.24	Field Station#	+26		
Description	ECD's and LDY conditions				
					
GPS Location	37.24	Field Station#	+26		
Description	Secondary containment for fuel storage				
					
GPS Location	37.24	Field Station#	+26		
Description	ECD's and LDY conditions				



AFE	124300137	Date/Time	5/28/2019 1:38 PM	Report #	17758		
Pictures							
GPS Location	37.24	Field Station#	+37	GPS Location	37.24	Field Station#	+37
Description	.7" of rain collected			Description	ECD's and LDY conditions		
GPS Location	37.24	Field Station#	+37	GPS Location	37.24	Field Station#	+37
Description	ECD's and Buffer for w-IJ82			Description	ECD's and LDY conditions		
GPS Location	37.24	Field Station#	+37	GPS Location	37.24	Field Station#	+37
Description	ECD's and Buffer for S-Cv2			Description	Secondary containment		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/28/2019 1:38 PM	<b>Report #</b>	17758
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		





## Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17797
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	5/29/2019 7:56 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11022+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10930+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	2.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar Outlet Protection	Acceptable			

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



AFE	124300137	Date/Time	5/29/2019 7:56 AM	Report #	17797
Pictures					
					
GPS Location		37.32	Field Station#		11022+00
Description		AR-244- Stream S-IJ18- ECD's, signage, equipment bridge are in acceptable condition			
					
GPS Location		37.32	Field Station#		11015+00
Description		Equipment bridge, ECD's, signage are in acceptable condition.			
					
GPS Location		37.32	Field Station#		10965+00
Description		Karst ECD's and signage are in acceptable condition			
GPS Location		37.32	Field Station#		10947+00
Description		Doe Creek Farms- Cattle grazing row, more P1 damage.			

<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 7:56 AM	<b>Report #</b>	17797
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 7:56 AM	<b>Report #</b>	17797
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17816
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	5/29/2019 3:46 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10830+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10929+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 3:46 PM	<b>Report #</b>	17816
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Arrived at LDY 26 for morning meeting Performed SWPP for AR 234 & AR 235, and from MP 205 - MP 206 Did not observe any damage ECD's during SWPP ECD's installed per spec and per E&S plans No signs of sediment outside of LOD or impacting any sensitive resources ROW conditions are stable and has significant vegetation					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300137	Date/Time	5/29/2019 3:46 PM	Report #	17816		
Pictures							
 <p>Date &amp; Time: Wed, May 29, 2019 07:53:43 EDT Position: +037° 22' 13.45" / -080° 40' 55.14" Altitude: 1722ft Datum: WGS-84 Azimuth/Bearing: 330° N40W 58.67mins (true) Elevation Grade: +003% Horizon Grade: +002% Zoom: 1X 10889+00</p>			 <p>Date &amp; Time: Wed, May 29, 2019 08:03:08 EDT Position: +037° 22' 28.65" / -080° 40' 55.14" Altitude: 1722ft Datum: WGS-84 Azimuth/Bearing: 165° S17E 00.00mins (true) Elevation Grade: +003% Horizon Grade: +002% Zoom: 1X 234</p>				
GPS Location	37.24	Field Station#	2+35	GPS Location	37.24	Field Station#	2+34
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
 <p>Date &amp; Time: Wed, May 29, 2019 08:01:24 EDT Position: +037° 20' 14.06" / -080° 36' 11.71" Altitude: 2461ft Datum: WGS-84 Azimuth/Bearing: 149° N49E 08.71mins (true) Elevation Grade: +035% Horizon Grade: +032% Zoom: 1X in</p>			 <p>Date &amp; Time: Wed, May 29, 2019 08:05:08 EDT Position: +037° 20' 10.82" / -080° 26' 44.08" Altitude: 2461ft Datum: WGS-84 Azimuth/Bearing: 117° S17E 20.00mins (true) Elevation Grade: +033% Horizon Grade: +002% Zoom: 1X 10868+00</p>				
GPS Location	37.24	Field Station#	10852+00	GPS Location	37.24	Field Station#	10868+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
 <p>Date &amp; Time: Wed, May 29, 2019 08:05:08 EDT Position: +037° 20' 3.40" / -080° 35' 49.43" Altitude: 2379ft Datum: WGS-84 Azimuth/Bearing: 295° N42W 52.96mins (true) Elevation Grade: +035% Horizon Grade: +018% Zoom: 1X 10891+00</p>			 <p>Date &amp; Time: Wed, May 29, 2019 08:45:25 EDT Position: +037° 20' 3.40" / -080° 35' 49.43" Altitude: 2379ft Datum: WGS-84 Azimuth/Bearing: 295° N42W 52.96mins (true) Elevation Grade: +035% Horizon Grade: +018% Zoom: 1X 10883+00</p>				
GPS Location	37.24	Field Station#	10891+17	GPS Location	37.24	Field Station#	10883+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 3:46 PM	<b>Report #</b>	17816
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 3:46 PM	<b>Report #</b>	17816
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		





# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17824
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	5/29/2019 5:34 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10650+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	10802+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

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

<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 5:34 PM	<b>Report #</b>	17824
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection from MP 201.7 to MP 204.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. Right of way has been stabilized using seed, mulch, natural vegetation, and earth guard pellets. During inspection deficiencies located on archer trail CFS damaged, at station number 10703+00 priority one silt fence undermined, at station number 10700+00 CFS overtopped, and from station number 10650+00 to station number 10710+00.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	5/29/2019 5:34 PM	Report #	17824		
Pictures							
							
GPS Location	37.18	Field Station#	12005+00	GPS Location	37.18	Field Station#	10732+62
Description	See photo for GPS location. CFS on archer trail damaged.			Description	See photo for GPS location. Sensitive resource buffer in place at wetland W-Z11.		
							
GPS Location	37.18	Field Station#	10731+00	GPS Location	37.18	Field Station#	10688+00
Description	See photo for GPS location. Temporary stabilization.			Description	See photo for GPS location. Waterbar and CFS end treatment in place.		
							
GPS Location	37.18	Field Station#	10697+00	GPS Location	37.18	Field Station#	10681+00
Description	See photo for GPS location. RCE in place at Buffalo Anklets Road.			Description	See photo for GPS location. Sensitive resource buffer in place at stream S-G30.		



<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 5:34 PM	<b>Report #</b>	17824
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/29/2019 5:34 PM	<b>Report #</b>	17824
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17839
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	5/30/2019 7:31 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11524+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11161+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	1.00

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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Plunge Pool	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar End Treatment	Acceptable			

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



<b>A/E</b>	124300137	<b>Date/Time</b>	5/30/2019 7:31 AM	<b>Report #</b>	17839
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection: Sta#11161+00 to 11353+00. MP- 211 to 218.1 The row is saturated from recent rain events but remains in stable condition. Water bars are in acceptable condition. Sump pits are in acceptable condition. Water bar end treatments are in acceptable condition. SSF, CFS, P1 silt fence perimeter controls are in acceptable condition. Stream ECD's, Equipment Bridges, buffers and signage are in acceptable condition. Slope drains, CWD's and plunge pools are in acceptable condition. RCE's and access roads are in acceptable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	5/30/2019 7:31 AM	Report #	17839
Pictures					
<p>Date &amp; Time: Thu, May 30, 2019, 08:14:00 EDT Position: +037.301299 / -080.501381 Altitude: 2163ft Datum: WGS-84 Azimuth/Bearing: 130° S50E 2311mils (True) Elevation Angle: -06.0° Horizon Angle: +02.4° Zoom: 1X Kow Camp rain gauge reading- 0.40"</p> 		<p>Date &amp; Time: Thu, May 30, 2019, 08:25:36 EDT Position: +037.301299 / -080.501381 Altitude: 2163ft Datum: WGS-84 Azimuth/Bearing: 130° S50E 2311mils (True) Elevation Angle: -06.0° Horizon Angle: +01.8° Zoom: 1X Winding Way rain gauge reading- 0.40"</p> 			
GPS Location	37.33	Field Station#	10886+00	GPS Location	37.30
		Field Station#	11227+00		
Description	Kow Camp rain gauge reading- 0.40"		Description	Winding Way rain gauge reading- 0.40"	
<p>Date &amp; Time: Thu, May 30, 2019, 09:50:27 EDT Position: +037.301439 / -080.549511 Altitude: 2163ft Datum: WGS-84 Azimuth/Bearing: 316° N01W 4332mils (True) Elevation Angle: -07.0° Horizon Angle: +01.5° Zoom: 1X Status: 11227-00 ECD's, Equipment bridge, signage, drainage feature are in acceptable condition.</p> 		<p>Date &amp; Time: Thu, May 30, 2019, 09:50:27 EDT Position: +037.301439 / -080.549511 Altitude: 2163ft Datum: WGS-84 Azimuth/Bearing: 316° N01W 4332mils (True) Elevation Angle: -07.0° Horizon Angle: +01.5° Zoom: 1X Status: 11227-00 ECD's, Equipment bridge, signage, drainage feature are in acceptable condition.</p> 			
GPS Location	37.30	Field Station#	11200+00	GPS Location	37.30
		Field Station#	11192+00		
Description	SSF, CFS perimeter controls are in acceptable condition, topsoil stockpiles are well vegetated.		Description	ECD's, Equipment bridge, signage are in acceptable condition at drainage feature.	
<p>Date &amp; Time: Thu, May 30, 2019, 10:15:54 EDT Position: +037.326874 / -080.425652 Altitude: 2260ft Datum: WGS-84 Azimuth/Bearing: 247° S47W 4391mils (True) Elevation Angle: -04.6° Horizon Angle: +00.0° Zoom: 1X Sta#11508+00: Stream S-PP3- Equipment bridge, ECD's, Buffers, Signage are in acceptable condition.</p> 		<p>Date &amp; Time: Thu, May 30, 2019, 10:36:23 EDT Position: +037.326739 / -080.431741 Altitude: 2160ft Datum: WGS-84 Azimuth/Bearing: 005° S85E 1609mils (True) Elevation Angle: -04.3° Horizon Angle: +02.2° Zoom: 1X Sta#11488+00: CWD pipe</p> 			
GPS Location	37.32	Field Station#	11508+00	GPS Location	37.32
		Field Station#	11488+00		
Description	Stream S-PP3- Equipment bridge, ECD's Buffers, Signage are in acceptable condition		Description	Stevens Gap- CWD pipe, sta#11488+00	

<b>AFE</b>	124300137	<b>Date/Time</b>	5/30/2019 7:31 AM	<b>Report #</b>	17839
<b>Pictures</b>					
		<p>Insert image here</p>			
<b>GPS Location</b>	37.32	<b>Field Station#</b>	11471+00	<b>GPS Location</b>	
<b>Description</b>	Steel Acres rain gauge reading- 0.50"		<b>Description</b>		
<p>Insert image here</p>			<p>Insert image here</p>		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
<p>Insert image here</p>			<p>Insert image here</p>		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
<p>Insert image here</p>			<p>Insert image here</p>		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/30/2019 7:31 AM	<b>Report #</b>	17839
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		





# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17859
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	5/30/2019 3:03 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11254+88
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11472+00
<b>County</b>	Giles	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

<b>A/E</b>	124300137	<b>Date/Time</b>	5/30/2019 3:03 PM	<b>Report #</b>	17859
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection from MP 215.01 to MP 218.26. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. Right of way has been stabilized using seed, mulch, vegetation, and earth guard pellets. No forward progress has been completed due to shut down. At station number 11383+00 compost filter sock damaged due to land owner driving farm equipment over it. Station number 11259+00 wild life damaged priority one silt fence, station number 11281+25 CFS undermined. Item is being communicated to contractor via punchlist.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	5/30/2019 3:03 PM	Report #	17859		
Pictures							
							
GPS Location	37.18	Field Station#	11613+00	GPS Location	37.18	Field Station#	11469+00
Description	See photo for GPS location. Rain gauge at Craig Creek Road. Reading is 0.4 inches.			Description	See photo for GPS location. Sump pit with silt fence end treatment in place.		
							
GPS Location	37.18	Field Station#	11468+00	GPS Location	37.18	Field Station#	11403+00
Description	See photo for GPS location. Plunge pool in place.			Description	See photo for GPS location. Rock lined channel in place over fill slope.		
							
GPS Location	37.18	Field Station#	11451+00	GPS Location	37.18	Field Station#	11381+00
Description	See photo for GPS location. Sensitive resource buffer in place at streams S-0012 and S-0013.			Description	See photo for GPS location. Reinforced silt fence, triple stack CFS, and priority one silt fence in place due to karst feature off ROW.		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/30/2019 3:03 PM	<b>Report #</b>	17859
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		








<b>A/E</b>	124300137	<b>Date/Time</b>	5/30/2019 3:03 PM	<b>Report #</b>	17859
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17864
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	5/30/2019 1:19 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11025+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11105+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300137	<b>Date/Time</b>	5/30/2019 1:19 PM	<b>Report #</b>	17864
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Arrived at LDY 26 for morning meeting Recorded rain gauge amounts from the following locations .2" @ 241.01 - .2" @ 234 - .5" @ LDY 37 - .4" @ BrickYard Performed SWPP for LDY 37, and from MP 208 - MP 211.5 No damaged ECD's observed during inspection ECD's installed per spec and per E&S plans No signs of sediment outside of LOD or impacting any sensitive resources Row conditions are stable					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	5/30/2019 1:19 PM	Report #	17864		
Pictures							
 <p>Date &amp; Time: Thu, May 30, 2019, 08:11:07 EDT Position: +037° 30' 57.29" / -080° 29' 5.46" Altitude: 2170ft Datum: WGS-84 Azimuth/Bearing: 099° 58' 56" 168ftmils (True) Elevation Grade: +005% Horizon Grade: +01% Zoom: 1X 241.01 buff</p>			 <p>Date &amp; Time: Thu, May 30, 2019, 08:22:19 EDT Position: +037° 22' 13.04" / -080° 40' 42.23" Altitude: 1763ft Datum: WGS-84 Azimuth/Bearing: 267° 54' 57" 439ftmils (True) Elevation Grade: +005% Horizon Grade: +001% Zoom: 1X 234</p>				
GPS Location	37.24	Field Station#	2+41	GPS Location	37.24	Field Station#	2+34
Description	.2" of rain collected @ AR 241.01			Description	.2" of rain collected @ AR 234		
 <p>Date &amp; Time: Thu, May 30, 2019, 09:42:16 EDT Position: +037° 25' 0.14" / -080° 44' 22.18" Altitude: 1003ft Datum: WGS-84 Azimuth/Bearing: 058° 58' 56" 103ftmils (True) Elevation Grade: +005% Horizon Grade: +002% Zoom: 1X 2" LDY 37</p>			 <p>Date &amp; Time: Thu, May 30, 2019, 09:42:16 EDT Position: +037° 19' 4.80" / -080° 33' 12.33" Altitude: 2157ft Datum: WGS-84 Azimuth/Bearing: 255° 57' 56" 575ftmils (True) Elevation Grade: +005% Horizon Grade: +004% Zoom: 1X 4" LDY 44</p>				
GPS Location	37.24	Field Station#	+37	GPS Location	37.24	Field Station#	2+44
Description	.5" of rain collected @ LDY 37			Description	.4" of rain collected		
 <p>Date &amp; Time: Thu, May 30, 2019, 11:03:49 EDT Position: +037° 15' 21.71" / -080° 33' 12.33" Altitude: 2409ft Datum: WGS-84 Azimuth/Bearing: 106° 57' 46" 168ftmils (True) Elevation Grade: +010% Horizon Grade: +005% Zoom: 1X 11025</p>			 <p>Date &amp; Time: Thu, May 30, 2019, 11:03:49 EDT Position: +037° 15' 21.71" / -080° 33' 12.33" Altitude: 2409ft Datum: WGS-84 Azimuth/Bearing: 168° 58' 56" 103ftmils (True) Elevation Grade: +027% Horizon Grade: +008% Zoom: 1X 11034-00</p>				
GPS Location	37.24	Field Station#	11025+00	GPS Location	37.24	Field Station#	11034+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		



<b>AFE</b> 124300137		<b>Date/Time</b> 5/30/2019 1:19 PM		<b>Report #</b> 17864	
<b>Pictures</b>					
<b>GPS Location</b> 37.24		<b>Field Station#</b> 11044+00		<b>GPS Location</b> 37.24	
<b>Description</b>		ECD's and ROW conditions		<b>Description</b>	
<b>GPS Location</b> 37.24		<b>Field Station#</b> 11061+00		<b>GPS Location</b> 37.24	
<b>Description</b>		ECD's and ROW conditions		<b>Description</b>	
<div style="text-align: center;">Insert image here</div>			<div style="text-align: center;">Insert image here</div>		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>				<b>Description</b>	

<b>A/E</b>	124300137	<b>Date/Time</b>	5/30/2019 1:19 PM	<b>Report #</b>	17864
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17908
<b>Inspector</b>	Len Kruizenga			<b>Date/Time</b>	5/31/2019 7:22 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11788+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12001+00
<b>County</b>	Montgomery	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? No
- 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
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 7:22 AM	<b>Report #</b>	17908
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Sta#11949+00- Contractor replaced down P1 at Karst.					
<b>Comments</b> (Reference above questions as appropriate.) SWPPP inspection:Sta#11788 Row has dried and is in stable condition. CFS and silt fence perimeter controls are in acceptable condition. Water bars & level spreaders are in good condition condition. Karst ECD's & signage are in acceptable condition. Wetland ECD's are in acceptable condition. RCE and access roads are in acceptable condition.  Rain gauge readings: Winding Way- 0.05" Steel Acres-0.05" Catawba- 0.10"					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300137	Date/Time	5/31/2019 7:22 AM	Report #	17908
Pictures					
<p>Date &amp; Time: Fri, May 31, 2019 08:31:01 EDT Position: -037.304318° / -050.510970° Altitude: 1785ft Datum: WGS-84 Azimuth/Bearing: 126.5526, 2276mils (True) Elevation Angle: -07.7° Horizon Angle: -01.7° Zoom: 1X Winding Way rain gauge reading: 0.05"</p> 			<p>Date &amp; Time: Fri, May 31, 2019 08:20:02 EDT Position: -037.291577° / -00.739270° Altitude: 200ft Datum: WGS-84 Azimuth/Bearing: 136.5456, 2218mils (True) Elevation Angle: -04.1° Horizon Angle: -02.5° Zoom: 1X Steel Acres rain gauge reading: 0.05"</p> 		
GPS Location	37.30	Field Station#	11227+00	GPS Location	37.32
Description	Winding Way rain gauge reading- 0.05"		Description	Steel Acres rain gauge reading- 0.05"	
<p>Date &amp; Time: Fri, May 31, 2019 09:24:52 EDT Position: -037.248059° / -080.320073° Altitude: 1617ft Datum: WGS-84 Azimuth/Bearing: 109.571E, 1938mils (True) Elevation Angle: -07.5° Horizon Angle: -02.3° Zoom: 1X Catawba rain gauge reading: 0.10"</p> 			<p>Date &amp; Time: Fri, May 31, 2019 10:24:02 EDT Position: -037.278534° / -080.327721° Altitude: 213ft Datum: WGS-84 Azimuth/Bearing: 155.525E, 2756mils (True) Elevation Angle: -07.4° Horizon Angle: -01.4° Zoom: 1X Staff 111920-03, Contractor replaced down P1 at Karst.</p> 		
GPS Location	37.26	Field Station#	11988+00	GPS Location	37.27
Description	Catawba rain gauge reading- 0.10"		Description	Contractor replaced down P1 at Karst.	
<p>Date &amp; Time: Fri, May 31, 2019 11:24:52 EDT Position: -037.263527° / -080.327721° Altitude: 1919ft Datum: WGS-84 Azimuth/Bearing: 010.5226, 1687mils (True) Elevation Angle: -06.1° Horizon Angle: -01.0° Zoom: 1X Karst ECD's are in good condition.</p> 			<p>Date &amp; Time: Fri, May 31, 2019 11:40:19 EDT Position: -037.263527° / -080.327721° Altitude: 1919ft Datum: WGS-84 Azimuth/Bearing: 010.5226, 1687mils (True) Elevation Angle: -06.1° Horizon Angle: -01.0° Zoom: 1X Staff 12001+00- G &amp; H spread break- Wetland ECD's are in acceptable condition.</p> 		
GPS Location	37.26	Field Station#	11978+54	GPS Location	37.26
Description	Karst ECD's are in good condition.		Description	Wetland ECD's at H & G spread break are in good condition.	

<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 7:22 AM	<b>Report #</b>	17908
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 7:22 AM	<b>Report #</b>	17908
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17919
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	5/31/2019 11:47 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11669+87
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11600+12
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	73.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric 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



<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 11:47 AM	<b>Report #</b>	17919
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Completed a routine VADEQ SWPPP inspection in area between the JNF property line at 11669+87 and Craig Creek Road near 11600+12. The ROW is currently stable with no erosion issues located. ECD maintenance is being completed with no needs identified. Resource crossings are stable. No sediment deposits were located beyond the LOD. Perimeter controls are in place and functional.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	5/31/2019 11:47 AM	Report #	17919		
Pictures							
<p>Date &amp; Time: Fri, May 31, 2019, 09:45:18 EDT Position: -037.300269 / -080.395757 Altitude: 2725ft Datum: WGS-84 Azimuth/Bearing: 249° 34W 1457mils (True) Elevation Grade: +065% Horizon Grade: +03% Zoom: 1X Brush Mtn 11661+00 perimeter controls in place</p> 		<p>Date &amp; Time: Fri, May 31, 2019, 09:54:58 EDT Position: -037.303187 / -080.397507 Altitude: 2695ft Datum: WGS-84 Azimuth/Bearing: 122° 21E 1825mils (True) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1X Brush Mtn 11661+00 perimeter controls in place; no sediment deposits beyond LOD</p> 					
GPS Location	37.31	Field Station#	11662+00	GPS Location	37.31	Field Station#	11661+00
Description	Correct coordinates on photo. End treatments checked for maintenance.			Description	Correct coordinates on photo. End treatments effective and conditions stable.		
<p>Date &amp; Time: Fri, May 31, 2019, 09:57:06 EDT Position: -037.305477 / -080.392909 Altitude: 2510ft Datum: WGS-84 Azimuth/Bearing: 157° 53E 2277mils (True) Elevation Grade: +002% Horizon Grade: +003% Zoom: 1X Brush Mtn 11659+00 perimeter controls effective</p> 		<p>Date &amp; Time: Fri, May 31, 2019, 09:59:03 EDT Position: -037.305524 / -080.391701 Altitude: 2485ft Datum: WGS-84 Azimuth/Bearing: 283° 17W 15102mils (True) Elevation Grade: +02% Horizon Grade: +03% Zoom: 1X Brush Mtn 11657+00 perimeter controls effective</p> 					
GPS Location	37.31	Field Station#	11659+00	GPS Location	37.31	Field Station#	11657+00
Description	Correct coordinates on photo. No sediment behind perimeter controls.			Description	Correct coordinates on photo. Perimeter controls in place and functional.		
<p>Date &amp; Time: Fri, May 31, 2019, 10:00:00 EDT Position: -037.311639 / -080.392131 Altitude: 2420ft Datum: WGS-84 Azimuth/Bearing: 202° 10SE 12667mils (True) Elevation Grade: +02% Horizon Grade: +00% Zoom: 1X Brush Mtn 11656+00 perimeter controls effective</p> 		<p>Date &amp; Time: Fri, May 31, 2019, 10:01:00 EDT Position: -037.311631 / -080.392131 Altitude: 2420ft Datum: WGS-84 Azimuth/Bearing: 150° 53SE 12667mils (True) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1X Brush Mtn 11631+50 ROW currently stable</p> 					
GPS Location	37.31	Field Station#	11656+00	GPS Location	37.31	Field Station#	11631+50
Description	Correct coordinates on photo. Perimeter controls in place.			Description	Correct coordinates on photo. Surface stable with no erosion issues identified.		



<b>AFE</b>	124300137	<b>Date/Time</b>	5/31/2019 11:47 AM	<b>Report #</b>	17919		
<b>Pictures</b>							
<p>Date &amp; Time: Fri, May 31, 2019, 10:43:16 EDT  Position: +037.313787° / -080.376588°  Altitude: 1920ft  Datum: WGS-84  Azimuth/Bearing: 329° N31W 58.69mils (True)  Elevation Grade: -047%  Horizon Grade: +008%  Zoom: 1X  Brush Min 11627+00 ECDs in place, no sediment migration observed. ECDs in place.</p> 			<p>Date &amp; Time: Fri, May 31, 2019, 11:00:08 EDT  Position: +037.313643° / -080.402600°  Altitude: 1922ft  Datum: WGS-84  Azimuth/Bearing: 064° N64E 138.6mils (True)  Elevation Grade: -043%  Horizon Grade: +007%  Zoom: 1X  Brush Min 11614+20 S-RR14 crossing stable.</p> 				
<b>GPS Location</b>	37.31	<b>Field Station#</b>	11627+00	<b>GPS Location</b>	37.31	<b>Field Station#</b>	11614+20
<b>Description</b>	Correct coordinates on photo. Controls in place and effective upslope of the S-HH18 crossing.			<b>Description</b>	Correct coordinates on photo. S-RR14 crossing stable. No apparent impact.		
<p>Date &amp; Time: Fri, May 31, 2019, 11:02:09 EDT  Position: +037.314590° / -080.402884°  Altitude: 1892ft  Datum: WGS-84  Azimuth/Bearing: 089° N69E 1227mils (True)  Elevation Grade: -041%  Horizon Grade: +002%  Zoom: 1X  Brush Min 11613+69 S-RR13 crossing stable.</p> 			<p>Date &amp; Time: Fri, May 31, 2019, 11:07:10 EDT  Position: +037.313553° / -080.404695°  Altitude: 1910ft  Datum: WGS-84  Azimuth/Bearing: 080° N80E 1422mils (True)  Elevation Grade: -054%  Horizon Grade: -039%  Zoom: 1X  Brush Min 11607+81 S-RR13 crossing stable.</p> 				
<b>GPS Location</b>	37.31	<b>Field Station#</b>	11613+69	<b>GPS Location</b>	37.31	<b>Field Station#</b>	11607+81
<b>Description</b>	Correct coordinates on photo. S-RR13 crossing shows no evidence of impact to resource.			<b>Description</b>	Correct coordinates on photo. Controls in place at Craig Creek. Crossing stable.		
Insert image here				Insert image here			
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Description</b>				<b>Description</b>			

<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 11:47 AM	<b>Report #</b>	17919
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		





# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17933
<b>Inspector</b>	Garrett Barclay			<b>Date/Time</b>	5/31/2019 3:18 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11530+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11602+00
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

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



A/E	124300137	Date/Time	5/31/2019 3:18 PM	Report #	17933		
Pictures							
							
GPS Location	37.24	Field Station#	+2	GPS Location	37.24	Field Station#	+37
Description	.2" of rain collected @ Pocahontas AR			Description	.1" recorded @ LDY 37		
							
GPS Location	37.24	Field Station#	11530+00	GPS Location	37.24	Field Station#	11556+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		
							
GPS Location	37.24	Field Station#	11570+00	GPS Location	37.24	Field Station#	11590+00
Description	ECD's and ROW conditions			Description	ECD's and ROW conditions		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 3:18 PM	<b>Report #</b>	17933
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 3:18 PM	<b>Report #</b>	17933
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	<b>Field Station#</b>
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	17943
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	5/31/2019 4:17 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11670+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11788+50
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	1.00

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



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 4:17 PM	<b>Report #</b>	17943
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Conducted VA SWPPP inspection from MP 221 to 227.3.          Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.          No forward progress has been completed due to winter shut down.          ROW has been stabilized using seed, mulch, and minor vegetation growth.          No deficiencies located during VA SWPPP inspection.</p> <p>Rain gauge totals at AR 234 - 0.2 inches, Buffalo Anklets - 0.1 inches, Kow Camp Road - 0.1 inches, AR 244 - 0.1 inches, and Mount Tabor Road - 0.05 inches.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	5/31/2019 4:17 PM	Report #	17943		
Pictures							
							
GPS Location	37.18	Field Station#	10590+00	GPS Location	37.18	Field Station#	10696+00
Description	See photo for GPS location. Rain gauge at AR 234.			Description	See photo for GPS location. Rain gauge at Buffalo Anklets Road.		
							
GPS Location	37.18	Field Station#	10883+50	GPS Location	37.18	Field Station#	11024+00
Description	See photo for GPS location. Rain gauge at Kow Camp Road.			Description	See photo for GPS location. Rain gauge at AR 244.		
							
GPS Location	37.18	Field Station#	11767+00	GPS Location	37.18	Field Station#	11670+00
Description	See photo for GPS location. Rain gauge at Mount Tabor Road.			Description	See photo for GPS location. Waterbars, sump pits, and end treatments in place.		



<b>AFE</b>	124300137	<b>Date/Time</b>	5/31/2019 4:17 PM	<b>Report #</b>	17943		
<b>Pictures</b>							
							
<b>GPS Location</b>	37.18	<b>Field Station#</b>	11672+00	<b>GPS Location</b>	37.18	<b>Field Station#</b>	11674+00
<b>Description</b>	See photo for GPS location. Sump pit and end treatment in place.			<b>Description</b>	See photo for GPS location. Rock lined channel in place over two tone.		
							
<b>GPS Location</b>	37.18	<b>Field Station#</b>	11676+40	<b>GPS Location</b>	37.18	<b>Field Station#</b>	11731+00
<b>Description</b>	See photo for GPS location. Sensitive resource buffer in place at stream S-MN21.			<b>Description</b>	See photo for GPS location. Waterbar, priority one silt fence end treatment in place.		
							
<b>GPS Location</b>	37.18	<b>Field Station#</b>	11676+00	<b>GPS Location</b>	37.18	<b>Field Station#</b>	11776+00
<b>Description</b>	See photo for GPS location. RCE in place at main line valve 26.			<b>Description</b>	See photo for GPS location. Clean water diversion pipe and plunge pool in place.		

<b>A/E</b>	124300137	<b>Date/Time</b>	5/31/2019 4:17 PM	<b>Report #</b>	17943
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		