



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19595
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	7/2/2019 6:14 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	93.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00




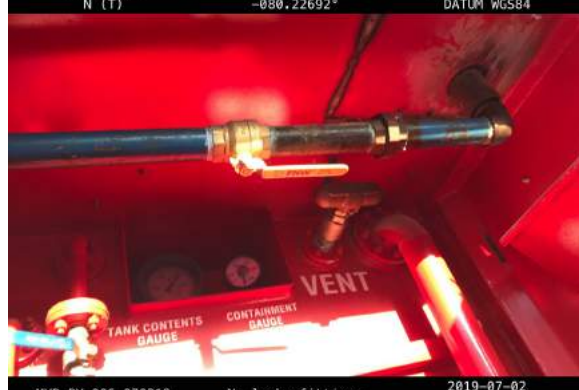


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 6:14 AM	<b>Report #</b>	19595
<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>					
Crews continue to pickup and remove trash, and preform maintenance on the stone surface. Crews continue to pump out secondary tanks containment as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 9) check of the rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. Attended morning Spread Inspectors meeting. Met with LEI Clark reference daily assignment. Gave SEAP Training to 4 New Hires. EI preformed SWPPP Inspection on the MVP-PY-006 yard. Check the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty and no leaky fittings were observed. Inspected the blue bulk tan for leaky fittings along with checking the fittings by the nozzles. No leaks observed. EI observed no loose trash in the yard or around the dumpsters. Secondary containment's under the light plants were in good condition. The containments under the porta toilets were in good condition. EI observed no fluid deposits on the stone on either side of the bulk fuel tanks. The flagging to mark the 100 foot boundary and the signage were in place for the feature W-008. Contractor continues to store pipe inside the wetland buffer. A VDOT is continuing with active earth disturbance on the west side of yard MVP-PY-006. EI found no leaks under the parked equipment. The triple stack compost filter sock along the yard boundary was in good condition. No other environmental issues were noted during today's inspection.					
<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	124300138	Date/Time	7/2/2019 6:14 AM	Report #	19595
Pictures					
					
GPS Location	37.23	Field Station#	+0		
Description	MVP-PY-006_070219 no fluid deposits on the south side of the bulk fuel tanks. Looking NE. See photo for gps data.				
					
GPS Location	37.23	Field Station#	+0		
Description	MVP-PY-006_070219 Off road Fuel tank storage. No leaky fittings. Looking NW. See photo for gps data.				
					
GPS Location	37.23	Field Station#	+0		
Description	MVP-PY-006_070219 Bulk Fuel tanks no leaky fittings. Looking NW. See photo for gps data.				
GPS Location	37.23	Field Station#	+0		
Description	MVP-PY-006_070219 VDOT preforming earth disturbance activity west of our yard. Looking E. See photo for gps data.				

<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 6:14 AM	<b>Report #</b>	19595
<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>	124300138	<b>Date/Time</b>	7/2/2019 6:14 AM	<b>Report #</b>	19595
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19596
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	7/2/2019 5:25 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	93.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	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?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>AFE</b>	124300138	<b>Date/Time</b>	7/2/2019 5:25 PM	<b>Report #</b>	19596
<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> Crews have continued to preform maintenance on the stone, safety fence, and compost filter sock along the boundary. Crews have continued to pickup and remove loose trash. Secondary containments have be pumped when needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0 rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence in good condition. EI observed no trash along the boundary safety fence or in any of the dumpster areas. EI observed crew preforming maintenance on the the stone surface. ECD's, signage and buffers at features W-CV21A, W-CV21B in good condition and being observed. The containments under the light plants and generator were in good condition. The containments under the porta toilets were in good condition. The rock approaches are in good condition no sediment on the stone. Contractor continues to pick up trash in the yard. No other environmental issues were noted during today's inspection.					
<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 124300138		Date/Time 7/2/2019 5:25 PM		Report # 19596			
Pictures							
<div>DIRECTION SE (T)</div> <div>+37.27202° -080.12274°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_070219</div> <div>Condition of rock entrance</div> <div>2019-07-02 11:39:54-04:00</div>			<div>DIRECTION SE (T)</div> <div>+37.27160° -080.12230°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_070219</div> <div>Condition of CFS &amp; safety fence</div> <div>2019-07-02 11:40:26-04:00</div>				
GPS Location 37.27		Field Station# +0		GPS Location 37.27		Field Station# +0	
Description		MVP-LY-049_070219 condition of rock entrance. Looking SE. See photo for gps data.		Description		MVP-LY-049_070219 condition of compost filter sock and safety fence along drive. Looking SE. See photo for gps data.	
<div>DIRECTION NW (T)</div> <div>+37.27108° -080.12167°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_070219</div> <div>Containment under porta toilets</div> <div>2019-07-02 11:41:07-04:00</div>			<div>DIRECTION NW (T)</div> <div>+37.27154° -080.12037°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_070219</div> <div>No loose trash around E dumpster</div> <div>2019-07-02 11:41:58-04:00</div>				
GPS Location 37.27		Field Station# +0		GPS Location 37.27		Field Station# +0	
Description		MVP-LY-049_070219 condition of containment under porta toilets. Looking NW. See photo for gps data.		Description		MVP-LY-049_070219 no. Loose trash around East dumpster. Looking NW. See photo for gps data.	
<div>DIRECTION NE (T)</div> <div>+37.27009° -080.12333°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_070219</div> <div>No loose trash around W dumpster</div> <div>2019-07-02 11:46:00-04:00</div>			<div>DIRECTION NW (T)</div> <div>+37.27057° -080.12357°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_070219</div> <div>No loose trash around metal only dumpster</div> <div>2019-07-02 11:46:32-04:00</div>				
GPS Location 37.27		Field Station# +0		GPS Location 37.27		Field Station# +0	
Description		MVP-LY-049_070219 no loose trash around Western dumpster area. Looking NE. See photo for gps data.		Description		MVP-LY-049_070219 no loose trash around metal only dumpster. Looking NE. See photo for gps data.	



<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 5:25 PM	<b>Report #</b>	19596
<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>	124300138	<b>Date/Time</b>	7/2/2019 5:25 PM	<b>Report #</b>	19596
<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>		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19599
<b>Inspector</b>	Tyler Cremeens			<b>Date/Time</b>	7/2/2019 6:33 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+13
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+57
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.1
				<b>Rain Accumulation Time (days)</b>	1.

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


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

### 5. Site Conditions



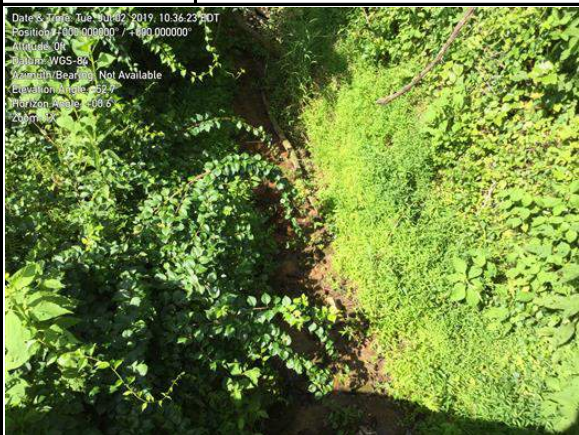

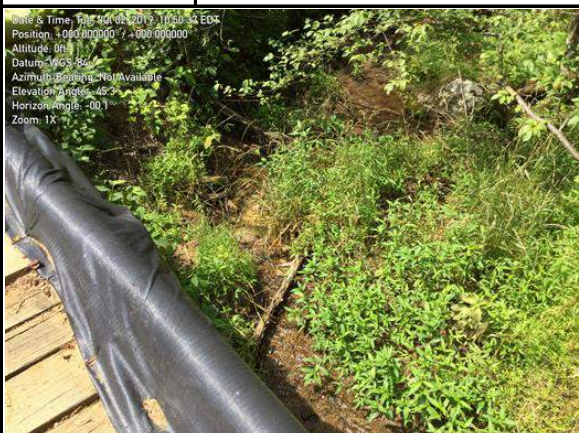

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No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

<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 6:33 AM	<b>Report #</b>	19599
<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.)					
After the daily, morning meetings in the inspection trailers at the contractor's yard in Elliston; I conducted a SWPP inspection of the LOD/ROW between Wade's Gap Road & Webster Corner & Wetland W-IJ1 at the CIS of Wade's Gap Road.  No construction activity observed in this area.  No issues arose at the roads (neither tracking of dirt nor maintenance of RCEs required); nor at the waterways (East to West: S-IJ1, S-IJ2, S-RR1, S-RR09, S-RR08, S-GH9, S-GH11, S-GH14, S-GH15), wetlands (W-IJ1), associated bridges or BMPs. No new sedimentation or erosion was observed. No corrections/repairs were necessary.					
<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	124300138	Date/Time	7/2/2019 6:33 AM	Report #	19599		
Pictures							
							
GPS Location	37.19	Field Station#	13414+11	GPS Location	37.19	Field Station#	13413+65
Description	See Photo for GPS data. Timber matting over Waterway S-IJ1 & S-IJ2; and Wetland W-IJ1. View: West.			Description	See Photo for GPS data. Downstream side of Waterway S-IJ2 & Wetland W-IJ1. View: East.		
							
GPS Location	37.19	Field Station#	13413+05	GPS Location	37.19	Field Station#	13348+41
Description	See Photo for GPS data. Downstream side of Waterway S-IJ1. View: South.			Description	See Photo for GPS data. Waterway S-RR08. View: East.		
							
GPS Location	37.19	Field Station#	13348+46	GPS Location	37.19	Field Station#	13352+17
Description	See Photo for GPS data. Downstream side of Waterway S-RR08. View: Southeast.			Description	See Photo for GPS data. Waterway S-RR09. View: East.		



AFE	124300138	Date/Time	7/2/2019 6:33 AM		Report #	19599					
Pictures											
<div><div><div>Date &amp; Time: Tue, Jul 02, 2019, 10:36:32 EDT Position: +000 000000 / +000 000000 Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: Not Available Elevation Angle: -25.5 Horizon Angle: 016.5 Zoom: 1X</div><div></div></div></div>				<div><div><div>Date &amp; Time: Tue, Jul 02, 2019, 10:35:48 EDT Position: +000 000000 / +000 000000 Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: Not Available Elevation Angle: -25.5 Horizon Angle: 016.5 Zoom: 1X</div><div></div></div></div>							
GPS Location		37.19	Field Station#		13352+23	GPS Location		37.19	Field Station#		13358+14
Description		See Photo for GPS data. Downstream side of Waterway S-RR09. View: South.					Description		See Photo for GPS data. Waterway S-RR11. View: East.		
<div><div><div>Date &amp; Time: Tue, Jul 02, 2019, 10:36:23 EDT Position: +000 000000 / +000 000000 Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: Not Available Elevation Angle: -25.5 Horizon Angle: 016.5 Zoom: 1X</div><div></div></div></div>				<div><div><div>Date &amp; Time: Tue, Jul 02, 2019, 10:49:20 EDT Position: +000 000000 / +000 000000 Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: Not Available Elevation Angle: -21.2 Horizon Angle: +00.6 Zoom: 1X</div><div></div></div></div>							
GPS Location		37.19	Field Station#		13358+64	GPS Location		37.19	Field Station#		13337+33
Description		See Photo for GPS data. Downstream side of Waterway S-RR11. View: South.					Description		See Photo for GPS data. Waterway S-GH9. View: West.		
<div><div><div>Date &amp; Time: Tue, Jul 02, 2019, 10:50:44 EDT Position: +000 000000 / +000 000000 Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: Not Available Elevation Angle: -45.3 Horizon Angle: -00.1 Zoom: 1X</div><div></div></div></div>				<div><div><div>Date &amp; Time: Tue, Jul 02, 2019, 10:52:44 EDT Position: +000 000000 / +000 000000 Altitude: 0ft Datum: WGS-84 Azimuth/Bearing: Not Available Elevation Angle: -19.7 Horizon Angle: +00.3 Zoom: 1X</div><div></div></div></div>							
GPS Location		37.19	Field Station#		13337+13	GPS Location		37.19	Field Station#		13334+17
Description		See Photo for GPS data. Downstream side of Waterway S-GH9. View: Southeast					Description		See Photo for GPS data. Upstream side of Waterway S-GH11. View: West.		



AFE	124300138	Date/Time	7/2/2019 6:33 AM		Report #	19599					
Pictures											
 <p>Date &amp; Time: Tue, Jul 02, 2019, 10:53:39 EDT Position: 37.19107634 / -080.049777 Altitude: 1275 Datum: WGS 84 Azimuth/Bearing: Not Available Elevation Angle: -35.2 Horizon Angle: -35.2 Zoom: 1X</p>				 <p>Date &amp; Time: Tue, Jul 02, 2019, 11:57:15 EDT Position: 37.19107634 / -080.049777 Altitude: 1275 Datum: WGS 84 Azimuth/Bearing: Not Available Elevation Angle: -35.2 Horizon Angle: -35.2 Zoom: 1X</p>							
GPS Location		37.19	Field Station#		13334+22	GPS Location		37.19	Field Station#		13321+30
Description		See Photo for GPS data. Waterway S-GH11. View: South.				Description		See Photo for GPS data. Waterway S-GH15. View: Southeast.			
 <p>Date &amp; Time: Tue, Jul 02, 2019, 11:53:39 EDT Position: 37.19107634 / -080.049777 Altitude: 1275 Datum: WGS 84 Azimuth/Bearing: Not Available Elevation Angle: -35.2 Horizon Angle: -35.2 Zoom: 1X</p>				 <p>Date &amp; Time: Tue, Jul 02, 2019, 12:04:46 EDT Position: 37.19107634 / -080.049777 Altitude: 1275 Datum: WGS 84 Azimuth/Bearing: Not Available Elevation Angle: -35.2 Horizon Angle: -35.2 Zoom: 1X</p>							
GPS Location		37.19	Field Station#		13321+47	GPS Location		37.19	Field Station#		13325+15
Description		See Photo for GPS data. Downstream side of Waterway S-GH15. View: South.				Description		See Photo for GPS data. Waterway S-GH14. View: East.			
 <p>Date &amp; Time: Tue, Jul 02, 2019, 12:09:49 EDT Position: 37.19107634 / -080.049777 Altitude: 1275 Datum: WGS 84 Azimuth/Bearing: Not Available Elevation Angle: -35.2 Horizon Angle: -35.2 Zoom: 1X</p>				 <p>Date &amp; Time: Tue, Jul 02, 2019, 11:52:45 EDT Position: 37.19107634 / -080.049777 Altitude: 1275 Datum: WGS 84 Azimuth/Bearing: Not Available Elevation Angle: -09.5 Horizon Angle: -09.5 Zoom: 1X</p>							
GPS Location		37.19	Field Station#		13325+30	GPS Location		37.19	Field Station#		13317+16
Description		See Photo for GPS data. Downstream side of Waterway S-GH14. View: South.				Description		See Photo for GPS data. Personnel mobilized equipment into the CIS of Wade's Gap Road & is assembling the side booms. View: West			









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19604
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	7/2/2019 8:43 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12686+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13143+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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>	
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Sump Pit	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Broad-Based Dip	Acceptable				
Erosion Control Blanket	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>	124300138	<b>Date/Time</b>	7/2/2019 8:43 AM	<b>Report #</b>	19604
<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>           Attended the MVP Inspectors morning meeting at the MVP-PY-006 along with the PPL weekly safety meeting. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to the ROW after the morning meetings.            At Honeysuckle Road, walked the perimeter of the disturbed work area and inspected the ECD's and BMP's for possible maintenance issues, deficiencies, or impacts in the area. None were found.            At Bottom Creek Road, the disturbed work area and the nearby stream and wetlands were thoroughly inspected for possible impacts and the ECD's/BMP's were checked for possible deficiencies or maintenance issues. No problems were found throughout the area.            At RO-287, traveled the length of the access road from US-221 to the ROW. No ECD deficiencies or maintenance issues were found. No stream impacts were observed at streams S-Z17 or S-Z16.            At RO-288, traveled the length of the access road and observed no new impacts to the stream or off LOD, except for the road material off LOD that is still awaiting landowner approval to retrieve near stream S-Q20. The ROW from approximately 12965+00 to 12980+00 was checked for possible issues. None were found. No ground disturbance has occurred in this area except the tree clearing and grubbing.            From the CIS of US-221, (12993+00) to the GAS of FR-291, (13120+17) no deficiencies or maintenance issues found and no off ROW impacts.            At streams S-G24 and S-G25, no recent work activities have been performed. The slopes above the streams are well stabilized, waterbars are sufficient, and sumps clean. No issues or impacts observed in the streams.            At stream S-H1, the slopes are well stabilized waterbars are sufficient and sumps are clean. No issues or impacts observed in the stream or surrounding area.            At streams S-G26 and S-G27, the tie-in crew has completed the bore under both streams. No impacts were made to either stream throughout the process. No issues or impacts observed throughout the area.         </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	124300138	Date/Time	7/2/2019 8:43 AM	Report #	19604		
Pictures							
							
GPS Location	37.19	Field Station#	12690+50	GPS Location	37.15	Field Station#	12865+00
Description	No issues or impacts observed near Honeysuckle Road.			Description	No issues or impacts found throughout the area near Bottom Creek Road.		
							
GPS Location	37.13	Field Station#	12957+30	GPS Location	37.12	Field Station#	12974+29
Description	No observed issues or impacts along the access road RO-287 or streams.			Description	No deficiencies or maintenance issues found in the area near RO-288		
							
GPS Location	37.12	Field Station#	13025+00	GPS Location	37.12	Field Station#	13040+00
Description	ROW stabilized, ECD's sufficient, no impacts observed in the area. S-G24 and S-G25.			Description	No observed issues or impacts off ROW or in stream. ROW stabilized well with vegetation, curlex, straw mulch, and EarthGuard.		



<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 8:43 AM	<b>Report #</b>	19604
<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>	124300138	<b>Date/Time</b>	7/2/2019 8:43 AM	<b>Report #</b>	19604
<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>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19610
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	7/2/2019 5:26 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12072+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	76.00
<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.)					
<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			
Equipment Bridge		Acceptable			
Plunge Pool		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Sump Pit		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>AFE</b>	124300138	<b>Date/Time</b>	7/2/2019 5:26 PM	<b>Report #</b>	19610
<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> Since the last SWPPP inspection, no mitigation measures have been performed in this area.					
<b>Comments</b> (Reference above questions as appropriate.) I met with ESI this morning on access road MLV-AR-028 at 6:30 am to show them the area where an avian survey may be required. They began performing an avian survey for the northern 1,600 ft of the access road. After meeting with ESI I traveled to access road MVP-MN-268.0. No measurable rainfall was recorded at Catawba Road within the last 24 hours.  I performed a SWPPP inspection of the ROW from station 12005+00 to 12072+00. The ROW throughout this area has been temporarily stabilized with combinations of Earthguard, seed, mulch and erosion control blanket. I observed the conditions of ECDs, stream crossings, access roads and general conditions of the ROW.  No environmental issues, off-ROW sediment or stream impacts were observed in this area during today's SWPPP inspection. Precision's environmental crew did not work in this area today.					
<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	124300138	Date/Time	7/2/2019 5:26 PM	Report #	19610		
Pictures							
							
GPS Location	37.26	Field Station#	12013+97	GPS Location	37.26	Field Station#	12015+00
Description	See photo for gps data. Photo shows ECDs along the bridge over S-G36.			Description	See photo for gps data. Photo shows the bridge over S-G38.		
							
GPS Location	37.26	Field Station#	12025+00	GPS Location	37.26	Field Station#	12031+50
Description	See photo for gps data. Photo shows the ROW condition from about 12018+00 to 12025+00.			Description	See photo for gps data. Photo shows stream S-G39.		
							
GPS Location	37.26	Field Station#	12035+11	GPS Location	37.26	Field Station#	12036+00
Description	See photo for gps data. Photo shows stream S-G40.			Description	See photo for gps data. Photo shows stream S-PP23.		



<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 5:26 PM	<b>Report #</b>	19610
<b>Pictures</b>					
<b>GPS Location</b>	37.26	<b>Field Station#</b>	12008+00	<b>GPS Location</b>	37.26
<b>Description</b>	See photo for gps data. Photo shows stream S-G36.		<b>Description</b>	See photo for gps data. Photo shows the ROW condition from about 12072+00 to 12062+00.	
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>	124300138	<b>Date/Time</b>	7/2/2019 5:26 PM	<b>Report #</b>	19610
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19622
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	7/2/2019 4:24 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12211+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12446+77
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter 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>	124300138	<b>Date/Time</b>	7/2/2019 4:24 PM	<b>Report #</b>	19622
<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> Since the last inspection of the area PPL has been working the ROW with grading activity and the environmental crew has been installing end treatments to sump pits, and stabilizing the top soil piles.					
<b>Comments</b> (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to begin a SWPPP inspection. During my walk I inspected all BMPs in the area and everything was in good condition. The tie in crew was working on preparing the pipe for the CIS of Reese mountain road. The environmental crew was mulching topsoil and installing end treatments as the grading crew was working the ROW. went to access road MVP-MN-279 to continue my inspection. While in the area I checked all MBPs and everything was in good 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	124300138	Date/Time	7/2/2019 4:24 PM	Report #	19622		
Pictures							
							
GPS Location	37.33	Field Station#	12305+61	GPS Location	37.33	Field Station#	12300+00
Description	Grading crew working in waterbars. Looking SE. see picture for GPS data.			Description	SSF perimeter controls. Looking E. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	122+97	GPS Location	37.33	Field Station#	12295+00
Description	Clean water diversion berm. Looking W. See picture for GPS data.			Description	Sump pit and end treatment. Looking SE. See picture for GPS data.		
							
GPS Location	37.33	Field Station#	12446+77	GPS Location	37.33	Field Station#	12424+01
Description	Stabilized ROW. Looking W. See picture for GPS data.			Description	RCE. Looking NW. See picture for GPS data.		



<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 4:24 PM	<b>Report #</b>	19622
<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>	124300138	<b>Date/Time</b>	7/2/2019 4:24 PM	<b>Report #</b>	19622
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19628
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	7/2/2019 5:16 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12450+56
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12505+37
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar Outlet Protection	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>AFE</b>	124300138	<b>Date/Time</b>	7/2/2019 5:16 PM	<b>Report #</b>	19628
<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> Since the last inspection PPL and NCI has began clearing and installing perimeter ECDs of both the ROW and access road MVP-MLV-AR-28. The have span feature S-CD12b and built a bridge outside of the wetland to allow water from the clean water diversion berm to enter the wetland.					
<b>Comments</b> (Reference above questions as appropriate.) Went to access road MVP-MLV-AR-28 where environmental was working on installing perimeter ECDs just behind clearing. Clearing was working on burning, and air bridging the pre-existing pipeline. PPL was also grading the ROW. While in the area I inspected all ECDs, bridges, and stabilization. Everything was in good condition with no need for maintenance. PPL has also began installing the permanent access road and the RCE.					
<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		124300138		Date/Time		7/2/2019 5:16 PM		Report #		19628					
Pictures															
<div>DIRECTION SE (T)</div> <div>37.23764°N 080.22605°W</div> <div>ACCURACY 1.78 m DATUM WGS84</div>  <div>2019-07-02 11:07:06-04:00</div>				<div>DIRECTION E (T)</div> <div>37.23112°N 080.19833°W</div> <div>ACCURACY 23 m DATUM WGS84</div>  <div>2019-07-02 11:07:11-04:00</div>											
GPS Location		37.33		Field Station#		12451+23		GPS Location		37.33		Field Station#		12451+23	
Description		Stabilized ROW. Looking SE. See picture for GPS data.						Description		Stabilized top soil pile. Looking E. See picture for GPS data.					
<div>DIRECTION SW (T)</div> <div>37.22979°N 080.20152°W</div> <div>ACCURACY 34 m DATUM WGS84</div>  <div>2019-07-02 11:08:59-04:00</div>				<div>DIRECTION NE (T)</div> <div>37.22979°N 080.20130°W</div> <div>ACCURACY 41 m DATUM WGS84</div>  <div>2019-07-02 11:43:20-04:00</div>											
GPS Location		37.33		Field Station#		12461+58		GPS Location		37.33		Field Station#		12460+58	
Description		Stabilized topsoil pile. Looking SW. See picture for GPS data.						Description		Air bridge spanning S-CD12b. Looking NE. See picture for GPS data.					
<div>DIRECTION N (T)</div> <div>37.22979°N 080.20122°W</div> <div>ACCURACY 6 m DATUM WGS84</div>  <div>2019-07-02 11:43:41-04:00</div>				<div>DIRECTION W (T)</div> <div>37.23015°N 080.20065°W</div> <div>ACCURACY 26 m DATUM WGS84</div>  <div>2019-07-02 11:44:47-04:00</div>											
GPS Location		37.33		Field Station#		12460+58		GPS Location		37.33		Field Station#		12456+37	
Description		Underneath bridge spanning S-CD12b. Looking N. See picture for GPS data.						Description		Dozer grading ROW. Looking W. See picture for GPS data.					

<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 5:16 PM	<b>Report #</b>	19628
<b>Pictures</b>					
		<p>image here</p>			
<p>GPS Location</p> <p>37.33</p>		<p>Field Station#</p> <p>12455+29</p>		<p>GPS Location</p> <p></p>	
<p>Description</p> <p>RCE. Looking S. See picture for GPS data.</p>		<p>Description</p> <p></p>			
<p>Insert image here</p>		<p>Insert image here</p>			
<p>GPS Location</p> <p></p>		<p>Field Station#</p> <p></p>		<p>GPS Location</p> <p></p>	
<p>Description</p> <p></p>		<p>Description</p> <p></p>			
<p>Insert image here</p>		<p>Insert image here</p>			
<p>GPS Location</p> <p></p>		<p>Field Station#</p> <p></p>		<p>GPS Location</p> <p></p>	
<p>Description</p> <p></p>		<p>Description</p> <p></p>			
<p>Insert image here</p>		<p>Insert image here</p>			
<p>GPS Location</p> <p></p>		<p>Field Station#</p> <p></p>		<p>GPS Location</p> <p></p>	
<p>Description</p> <p></p>		<p>Description</p> <p></p>			

<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 5:16 PM	<b>Report #</b>	19628
<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>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19626
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	7/3/2019 4:15 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<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>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<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				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Filter Fabric Fence)	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



<b>A/E</b>	124300138	<b>Date/Time</b>	7/3/2019 4:15 PM	<b>Report #</b>	19626
<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.)					
Inspected all ECDs throughout the row, monitored sump pits and temporary vegetation. Noticed that the temporary vegetation has died out with little to no growth of the permanent grasses. Total rainfall for this period is 0.4. Erosion controls were in place and functional through area inspected.					
<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.					

<b>AFE</b> 124300138		<b>Date/Time</b> 7/3/2019 4:15 PM		<b>Report #</b> 19626	
<b>Pictures</b>					
					
<b>GPS Location</b> 36.97		<b>Field Station#</b> 13437+51		<b>GPS Location</b> 36.97	
<b>Field Station#</b> 13446+41		<b>GPS Location</b> 36.97		<b>Field Station#</b> 13446+41	
<b>Description</b>		Photo showing Cahas access rd and temporary vegetation		<b>Description</b>	
		Vegetation showing vegetation and ECDs functioning			
					
<b>GPS Location</b> 36.97		<b>Field Station#</b> 13644+90		<b>GPS Location</b> 36.97	
<b>Field Station#</b> 13644+00		<b>GPS Location</b> 36.97		<b>Field Station#</b> 13644+00	
<b>Description</b>		Photo showing mats stored on row with ECDs in place along row edge		<b>Description</b>	
		Photo showing light plant with containment around it .			
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>	124300138	<b>Date/Time</b>	7/3/2019 4:15 PM	<b>Report #</b>	19626
<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>	124300138	<b>Date/Time</b>	7/3/2019 4:15 PM	<b>Report #</b>	19626
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19633
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	7/2/2019 7:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13188+66
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	86.00
<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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar	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.					Yes
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					No
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					Yes

<b>AFE</b>	124300138	<b>Date/Time</b>	7/2/2019 7:07 PM	<b>Report #</b>	19633
<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.)					
Attended morning inspection for Spread H. Performed SWPPP inspection of ROW and access roads between Sta. No. 13188+66 to Sta. No. 13315+70. MVP-MLV-AR-29, Dillons Mill Road, Flanders Road, and Wade's Gap road crossings were maintained. Rock construction entrances at these road crossing were in acceptable condition. Culvert at Dillons Mill road crossing needs rock pulled away from outlet. Cattle observed in field at MVP-MLV-AR-29. Channelized water noted flowing out wetland (W-II4), with sediment build up noted off ROW; saturated soil and standing water observed ATWS-1055 from W-II4 drainage; off ROW channel entering stream S-II4 within the limits of disturbance; water was clear entering stream S-II4. ECDs were functioning acceptably at all stream crossings S-D10, S-D8, S-II4, and S-GH7. Equipment bridges were in acceptable condition. Soil piles were observed to be stabilized with acceptable vegetative cover and curlex on piles. Temporary vegetative cover noted to be moderate on ROW. PPL mobilized equipment into Wade's Gap. The hoe and a dozer were hauled out of Wade's Gap today. No additional environmental issues noted during this inspection period.					
<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	124300138	Date/Time	7/2/2019 7:07 PM	Report #	19633		
Pictures							
							
GPS Location	37.23	Field Station#	13315+00	GPS Location	37.23	Field Station#	13309+09
Description	Please see photo for accurate coordinates. ROW, soil piles stabilized, travel lane disturbed, no environmental issues noted.			Description	Please see photo for accurate coordinates. S-GH7, looking upstream, no additional erosion noted.		
							
GPS Location	37.23	Field Station#	13293+00	GPS Location	37.23	Field Station#	13272+00
Description	Please see photo for accurate coordinates. ROW, travel lane disturbed, waterbar berms repaired.			Description	Please see photo for accurate coordinates. ROW, soil piles stable, no off ROW impacts noted.		
							
GPS Location	37.23	Field Station#	13218+00	GPS Location	37.23	Field Station#	13197+47
Description	Please see photo for accurate coordinates. ROW stabilized, waterbars and sumps functioning acceptably.			Description	Please see photo for accurate coordinates. S-D8, looking towards MVP-MLV-AR-29, no disturbance at stream.		

<b>A/E</b>	124300138	<b>Date/Time</b>	7/2/2019 7:07 PM	<b>Report #</b>	19633
<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>	124300138	<b>Date/Time</b>	7/2/2019 7:07 PM	<b>Report #</b>	19633
<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 H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	19641
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	7/2/2019 8:18 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12071+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12212+00
<b>County</b>	Montgomery	<b>Ground</b>	Dusty	<b>Temperature (°F)</b>	86.00
<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.)					
<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		Communication	12077+40: repair 12" CFS	Addressed	7/2/2019
Equipment Bridge		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar		Acceptable			
Waterbar End Treatment		Acceptable			
Sump Pit		Acceptable			
Housekeeping		Acceptable			
Cleanwater Diversion Pipe		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>	124300138	<b>Date/Time</b>	7/2/2019 8:18 AM	<b>Report #</b>	19641
<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> Station 12071+00 to 12212+00.....Activities since last SWPPP inspection. Minor maintenance has been performed throughout this inspection area. Crews have been active throughout this stretch of ROW. Ditching has been completed from access road MVP-MN-270 to Bradshaw Road. An environmental crew has been following the crews between access road MVP-MN-270 and Bradshaw Road performing repairs where needed and closing up bridges at night. At least two operators have been staying late each evening to restore water bars in this area. A tie in crew in the ravine between Bradshaw Road and Reese Mountain has been building the steep slope revetment per landslide mitigation plan protocol.					
<b>Comments</b> (Reference above questions as appropriate.) At the start of the day, I attended the inspection meeting at the MVP trailer and then the Spread H safety meeting in the Precision Pipeline yard. I then conducted a SWPPP inspection from station 12071+00 to 12212+00. This inspection included streams S-MM15, S-MM14, S-MM13, S-MM11, S-F15, S-F16, S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. At stream S-C25, station 12163+05, a runner in the bridge is broken. A request has been submitted to the Army Corp of Engineers for authorization to repair the bridge. On the going away side of stream S-MM15 at station 12077+40, a 12" CFS was torn in half, but was replaced by an environmental crew.  The stringing crew finished staging pipe between Flatwoods Road and access road MVP-MN-272. The bending crew was bending pipe between access road MVP-MN-271 and Flatwoods Road. The pipe gang continued to build pipe sections between access road MVP-MN-270 and Half Acre Rock Road.  John Davis' straw boss Joe Gonzales had a crew of laborers performing some maintenance behind these other crews during the day and closing up bridges at day's end.  At Bradshaw Road, Zane Hudson's tie in crew continued building the steep slope revetment in the ravine between Bradshaw Road and Reese Mountain at station 12211+00. Approximately 50 super sacks of sand bags were unloaded into approximately 15 feet of trench.					
<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	124300138	Date/Time	7/2/2019 8:18 AM	Report #	19641		
Pictures							
							
GPS Location	37.25	Field Station#	12076+95	GPS Location	37.25	Field Station#	12077+40
Description	Stream S-MM15, facing east.			Description	CFS ripped apart on going away side of stream S-MM15.		
							
GPS Location	37.25	Field Station#	12084+56	GPS Location	37.25	Field Station#	12098+44
Description	Stream S-MM14, facing west.			Description	Stream S-MM13, facing east.		
							
GPS Location	37.25	Field Station#	12101+57	GPS Location	37.25	Field Station#	12077+40
Description	Stream S-MM11, facing northeast.			Description	Damaged CFS was repaired on the going away side of stream S-MM15.		



AFE	124300138	Date/Time	7/2/2019 8:18 AM	Report #	19641		
Pictures							
							
GPS Location	37.25	Field Station#	12108+41	GPS Location	37.25	Field Station#	12112+13
Description	Stream S-F15, facing west.			Description	Stream S-F16, facing east.		
							
GPS Location	37.25	Field Station#	12125+65	GPS Location	37.25	Field Station#	12132+73
Description	Stream S-MM31, facing west.			Description	Stream S-C29, facing northwest. Stringing crew just crossing over toward access road MVP-MN-273.		
							
GPS Location	37.25	Field Station#	12163+05	GPS Location	37.25	Field Station#	12166+47
Description	Stream S-C25, facing east. Bridge currently has broken runner. Waiting on approval to repair.			Description	Stream S-C24, facing east.		

<b>A/E</b> 124300138		<b>Date/Time</b> 7/2/2019 8:18 AM		<b>Report #</b> 19641	
<b>Pictures</b>					
		<p>Insert image here</p>			
<b>GPS Location</b>	37.23	<b>Field Station#</b>	12211+00	<b>GPS Location</b>	
<b>Description</b>	Zane Hudson's laborers continued installing the sand bags for the steep slope revetment in the bottom of the ravine on GAS Bradshaw Rd.			<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>	
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>				<b>Description</b>	