



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9415
Inspector	John Brcic			Date/Time	3/23/2020 11:20 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Damp	Temperature (°F)	41.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	3.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	Acceptable			
Hydraulically Applied Blanket	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	3/23/2020 11:20 AM	Report #	9415
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Stations 12443+75 to 12544+06.....Activity since last SWPPP inspection. No work has been performed in this inspection area since the previous SWPPP inspection.					
Comments (Reference above questions as appropriate.) At the beginning of the day, I attended the morning meetings at the MVP inspection trailer in the Precision Pipeline yard. I then performed a SWPPP inspection on the right-of-way (ROW) from Highway 11 to Yellow Finch Road. Included in today's inspection were streams S-I1, S-CD12, and S-EF19. There were no deficiencies observed at any of these streams. ECDs were intact and functioning as needed through this section of ROW. There was no work occurring in this inspection area today. 0.5 inches of rain fell in this area over the weekend and a light rain fell at the time of this inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/23/2020 11:20 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12543+00		Field Station#	12529+00	
Pic 1 Desc.	No further erosion was observed where plastic sheeting was used to stabilize this stockpile close to Yellow Finch Road.		Pic 2 Desc.	Stockpiles remain relatively stable where plastic sheeting was used for stabilization.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12517+00		Field Station#	12519+47	
Pic 3 Desc.	The slope on the coming in side of stream S-EF19 remains stable.		Pic 4 Desc.	Stream S-EF19, facing west, downstream	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12523+00		Field Station#	12464+98	
Pic 5 Desc.	The slope on the going away side of stream S-EF19 remains stable.		Pic 6 Desc.	Stream S-CD12, facing southeast, upstream	

A/E	124300138	Date/Time	3/23/2020 11:20 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	3/23/2020 11:20 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9490
Inspector	Dustin Lyons			Date/Time	3/25/2020 3:10 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Wet	Temperature (°F)	56.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.10
				Rain Accumulation Time (days)	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			







5. Site Conditions

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

A/E	124300138	Date/Time	3/25/2020 3:10 PM	Report #	9490
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last SWPPP inspection the contractor cleaned out the sumps along access road MVP-MN-270.0.					
Comments (Reference above questions as appropriate.) I arrived on the ROW this morning at 6:30 am. The inspection team did not meet this morning due to the potential for Coronavirus spread. The rainfall totals recorded within the last 24 hours in this area were 1.0 inches at Half Acre of Rock Road and 1.1 inches at Catawba. I performed a SWPPP inspection of the ROW to observe conditions of the ROW, ECDs, stream crossings and general ROW condition between stations 12005+00 and 12119+17. The streams observed in this area included S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16 a/b. The ROW surface through this area has been stabilized with a combination of erosion control blanket, straw mulch, seed, ProGanics Dual and Flexterra. The average vegetative growth in this area is less than 30%. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/25/2020 3:10 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12008+50		Field Station#	12008+00	
Pic 1 Desc.	Photo shows the ROW adjacent to stream S-G36.		Pic 2 Desc.	Photo shows the bridge over stream S-G36 n access road MN-268.01.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12015+00		Field Station#	12031+50	
Pic 3 Desc.	Photo shows the ROW condition from about 12015+00 to 12026+00 and the bridge over stream S-G38.		Pic 4 Desc.	Photo shows the bridge over stream S-G39.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12031+00		Field Station#	12035+11	
Pic 5 Desc.	Photo shows the ROW condition from about 12028+00 to 12031+00.		Pic 6 Desc.	Photo shows the bridge over stream S-G40.	

A/E	124300138	Date/Time	3/25/2020 3:10 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12035+75		Field Station#	12062+00	
Pic 7 Desc.	Photo shows the bridge over stream S-PP23.		Pic 8 Desc.	Photo shows the ROW condition from about 12062+00 to 12071+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12076+95		Field Station#	12076+95	
Pic 9 Desc.	Photo shows the bridge over stream S-MM15.		Pic 10 Desc.	Photo shows stream S-MM15 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12076+95		Field Station#	12086+56	
Pic 11 Desc.	Photo shows the bridge over stream S-MM15.		Pic 12 Desc.	Photo shows the bridge over stream S-MM14.	

A/E	124300138	Date/Time	3/25/2020 3:10 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12087+00		Field Station#	12098+44	
Pic 13 Desc.	Photo shows the ROW condition from 12083+00 to 12087+00.		Pic 14 Desc.	Photo shows the bridge over stream S-MM13.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12098+44		Field Station#	12101+57	
Pic 15 Desc.	Photo shows stream S-MM13 downstream from the ROW crossing.		Pic 16 Desc.	Photo shows the bridge over stream S-MM11.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12108+41		Field Station#	12112+13	
Pic 17 Desc.	Photo shows the bridge over stream S-F15.		Pic 18 Desc.	Photo shows the bridge over stream S-F16 a/b.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	9516	
Inspector	Pat Davis			Date/Time	3/26/2020 4:01 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Wet	Temperature (°F)	64.00	
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10	
				Rain Accumulation Time (days)	0.00	

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	3/26/2020 4:01 PM	Report #	9516
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Contractor continues to pump out secondary containments after rain events as needed. Contractor has secondary containment on site for tankers to park in while off loading fuel. Crews continue to clean up fluid deposits on the stone surface as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) Check the rain gauge in the yard MVP-PY-006 and found 0.1 inch of rainfall in the raingauge. No SEAP Training given due to no new hires. EI preformed SWPPP Inspection on MVP-PY-006. Both the North and West rock entrances were in good condition. The flagging to mark the 100 foot buffer boundary and the signage were in place for the feature W-008. The Secondary containment's under the light plants were in good condition. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. EI observed no loose trash in the yard, or around the dumpsters. The containments and trays under the toilets were in good condition. The four temporary poly lined rock berm containments were holding stormwater, and no sheen was observed. EI check for fluid deposits around the remaining pieces of equipment, and UTV's stored in the yard during the winter shut down. No new leaky equipment located. Containments are under the equipment that have fluid drips. No signs of vandalism were observed on the equipment. No fluid deposits were observed on the stone surface on either sides of the bulk fuel tanks. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment for the tank holding DEF was in good condition and free of stormwater. The containment around the Blue Bulk Fuel Tanks was holding some stormwater, and a sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. EI check the nozzles and fittings on both sides of the Blue Bulk Fuel tanks. No leaks observed. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel and no leaky internal fittings were observed. The containment around the Off Road Fuel unit was holding some stormwater. A sheen was noted. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/26/2020 4:01 PM	Report #	
Pictures					
 <p>DIRECTION E (M) +37.23573° -080.22891° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_032620 Condition of signage and buffer flagging 2020-03-26 07:26:44-04:00</p>		 <p>DIRECTION E (M) +37.23548° -080.22876° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_032620 Condition of containment 2020-03-26 07:28:34-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of signage and buffer flagging for feature. Looking E.		Pic 2 Desc.	Condition of containment under light plant. Looking E.	
 <p>DIRECTION SE (M) +37.23423° -080.22964° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_032620 Condition of CFS along South LOD 2020-03-26 07:36:45-04:00</p>		 <p>DIRECTION E (M) +37.23549° -080.22677° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_032620 No loose trash around dumpsters 2020-03-26 07:44:12-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of compost filter sock along the south LOD. Looking SE.		Pic 4 Desc.	No loose trash around dumpsters. Looking E.	
 <p>DIRECTION NW (M) +37.23554° -080.22695° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_032620 No leaky internal fittings 2020-03-26 07:45:23-04:00</p>		 <p>DIRECTION N (M) +37.23558° -080.22696° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_032620 No leaky internal fittings 2020-03-26 07:47:43-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		Pic 6 Desc.	Off Road Fuel unit no leaky internal fittings. Looking N.	

A/E	124300138	Date/Time	3/26/2020 4:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	3/26/2020 4:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9517
Inspector	Pat Davis			Date/Time	3/26/2020 4:01 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Wet	Temperature (°F)	64.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	0.00







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

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

AFE	124300138	Date/Time	3/26/2020 4:01 PM	Report #	9517
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0.1 inch of rainfall in the gauge. The rock approaches are in good condition, no sediment on the stone. The containments and trays under the toilets were in good condition. EI observed no loose trash in the yard. No loose trash was observed around the south dumpsters. EI observed the three covered dumpsters for the collection of contaminated materials. No fluid was leaking from dumpsters. The containments under the light plants were holding some stormwater. No sheen noted. The compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by the contractor. The landowner has caused an area of earth disturbance along the compost filter sock and feature W-CV21B. The landowner has also parked his trackhoe next to the compost filter sock and feature. No impacts. EI will continue to monitor daily. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning. EI observed more timber mat debris has been placed in the temporary trash transfer pit. EI check the equipment stored in the yard during the winter shut down for new leaks. No new leaks found. No issues with vandalism to the equipment was observed. The compost filter sock around the sand pile was in good condition. Security on site. No other environmental issues were noted during today's inspection					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/26/2020 4:01 PM	Report #	
Pictures					
	DIRECTION SE (M) +37.27203° -080.12287° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_032620 Condition of rock entrance 2020-03-26 08:56:49-04:00			DIRECTION E (M) +37.27111° -080.12170° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_032620 Condition of trays and containment 2020-03-26 08:58:32-04:00	
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of rock entrance on center drive. Looking SE.		Pic 2 Desc.	Condition of trays and containment under toilets. Looking N.	
	DIRECTION S (M) +37.27039° -080.12150° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_032620 No loose trash around south dumpsters 2020-03-26 09:02:44-04:00			DIRECTION W (M) +37.27054° -080.12239° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_032620 3 covered dumpsters for contaminated mat... 2020-03-26 09:03:41-04:00	
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	No loose trash around south dumpsters. Looking S.		Pic 4 Desc.	Three covered dumpsters for contaminated materials. No fluid leakage onto stone. Looking W.	
	DIRECTION S (M) +37.27039° -080.12356° ACCURACY 98 ft DATUM WGS84  MVP-LY-049_032620 Condition of containment 2020-03-26 09:04:28-04:00			DIRECTION S (M) +37.27042° -080.12465° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_032620 Landowner disturbance equipment next to fe... 2020-03-26 09:06:25-04:00	
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of containment under light plant. Holding some stormwater. Looking NW.		Pic 6 Desc.	Landowner disturbance and parked equipment next to compost filter sock and feature. No impacts. Looking S.	

A/E	124300138	Date/Time	3/26/2020 4:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	3/26/2020 4:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9526
Inspector	Dustin Lyons			Date/Time	3/26/2020 3:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Wet	Temperature (°F)	52.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/26/2020 3:37 PM	Report #	9526
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last SWPPP inspection the contractor replaced worn P-1 silt fence between 13413+00 and 13415+00 and performed routine ECD maintenance throughout this area.					
Comments (Reference above questions as appropriate.) I arrived on the ROW near Cahas Mountain Road this morning at 6:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. No measurable rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours. I performed a SWPPP inspection of the ROW to observe conditions of the ROW, ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IN2, and S-IJ3. The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is less than 40%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 20%. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/26/2020 3:37 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13413+20		Field Station#	13413+00	
Pic 1 Desc.	Photo shows the bridge over stream S-IJ1.		Pic 2 Desc.	Photo shows stream S-IJ1 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13410+00		Field Station#	13398+00	
Pic 3 Desc.	Photo shows the ROW condition from about 13403+00 to 13410+00.		Pic 4 Desc.	Photo shows the ROW condition from about 13385+00 to 13398+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13337+20		Field Station#	13337+13	
Pic 5 Desc.	Photo shows the bridge over stream S-GH9.		Pic 6 Desc.	Photo shows stream S-GH9 downstream from the ROW crossing.	

A/E	124300138	Date/Time	3/26/2020 3:37 PM	Report #	
Pictures					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13334+30		Field Station#	13344+00	
Pic 7 Desc.	Photo shows the ROW condition from about 13331+00 to 13334+30 and the bridge over stream S-GH11.		Pic 8 Desc.	Photo shows the ROW condition from about 13344+00 to 13348+00.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	3/26/2020 3:37 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9533
Inspector	Stephen Bendele			Date/Time	3/26/2020 12:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12234+50
State	VA	Inspection Area	Partial	Station End	12444+00
County	Montgomery	Ground	Damp	Temperature (°F)	48.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.00
				Rain Accumulation Time (days)	1.00




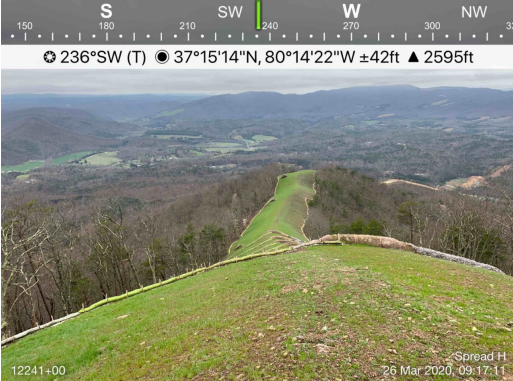
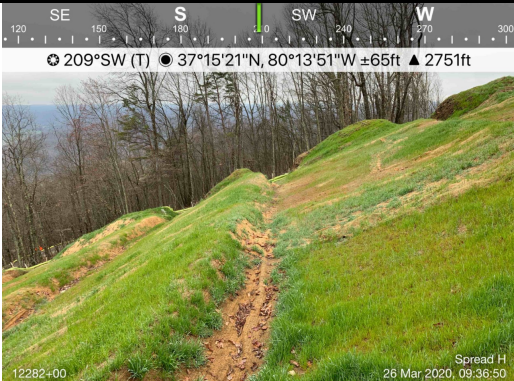

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/26/2020 12:43 PM	Report #	9533
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection for the section from Reese Mountain Switchback to Route 11. The on-site conditions at the time of inspection were damp, 48F, and overcast. Below is a list of observations made during the inspection. <ul style="list-style-type: none"> - Access Roads 276.03 and 027 had gravel and control measures in place and were in acceptable condition. - Portions of Access Road 276.03 were being regraded for maintenance purposes at the time of inspection. - Waterbars, sumps, and end treatments were installed and in acceptable condition throughout the section. - ROW is stabilized with erosion control blankets and temporary vegetation. - Stockpile are stabilized with temporary vegetation and/or mulch and straw. - Silt Fence and compost filter socks are installed and in acceptable condition. - Roanoke Gas transfer station was being hydro-seeded during the time of inspection. No PL items observed during this inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/26/2020 12:43 PM	Report #	
Pictures					
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12234+50		Field Station#	12236+00	
Pic 1 Desc.	Compost filter socks are installed and in acceptable condition.		Pic 2 Desc.	Waterbar and end treatments are in acceptable condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12239+00		Field Station#	12241+00	
Pic 3 Desc.	ROW is stabilized with temporary vegetation.		Pic 4 Desc.	Waterbars and end treatments are in acceptable condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12282+00		Field Station#	12284+00	
Pic 5 Desc.	Waterbar, sumps, and end treatments are in acceptable condition.		Pic 6 Desc.	SSF is in acceptable condition.	

AFE	124300138	Date/Time	3/26/2020 12:43 PM	Report #	
Pictures					
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	276+03		Field Station#	12298+95	
Pic 7 Desc.	AR-176.03 is in acceptable condition. Maintenance ongoing during inspection.		Pic 8 Desc.	ROW is stable and in acceptable condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12401+00		Field Station#	12402+76	
Pic 9 Desc.	ROW is stabilized with temporary vegetation.		Pic 10 Desc.	Sump and end treatments are in acceptable condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12417+00		Field Station#	12444+00	
Pic 11 Desc.	Waterbars, sumps, and end treatments are in acceptable condition.		Pic 12 Desc.	ROW and stockpiles are stabilized with temporary vegetation.	

A/E	124300138	Date/Time	3/26/2020 12:43 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9537
Inspector	Ben Farmer			Date/Time	3/26/2020 1:47 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+24
State	VA	Inspection Area	Partial	Station End	12712+00
County	Montgomery	Ground	Wet	Temperature (°F)	43.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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







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

5. Site Conditions

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

AFE	124300138	Date/Time	3/26/2020 1:47 PM	Report #	9537
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection in the Honeysuckle Rd. area (12638+24-12712+00). Sunny, 43 F.					
Starting at AR-279.01, E&S controls are in place on this access road. GAS of this AR has established vegetation. Waterbars and sumps are in place and functioning.					
CIS slope of Honeysuckle Rd. is in good condition. E&S controls are functioning and have handled the previous rain event with no evidence of sumps discharging.					
GAS of Honeysuckle is also in good condition. This slope remains temporarily stabilized with with vegetation filling in the ROW and controls in place.					
AR-280 remains in good condition with CFS and stone in place.					
ATWS-1225 remains inactive with controls in place and functioning.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/26/2020 1:47 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo	GPS Location	see photo
Field Station#	12690+29	Field Station#	12690+29	Field Station#	12683+13
Pic 1 Desc.	CE's at Honeysuckle Rd. crossing in good condition.	Pic 2 Desc.	No precipitation present in rain gauge.	Pic 3 Desc.	Waterbars in good condition and functioning on CIS slope of Honeysuckle Rd.
GPS Location	see photo	GPS Location	see photo	GPS Location	see photo
Field Station#	12692+00	Field Station#	12692+00	Field Station#	12692+00
Pic 5 Desc.	Waterbars on GAS slope of Honeysuckle in good condition and functioning.	Pic 6 Desc.	GAS slope remains stable with controls in place.		

AFE	124300138	Date/Time	3/26/2020 1:47 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12701+72		Field Station#	12702+00	
Pic 7 Desc.	Additional controls at this location are in good condition and functioning.		Pic 8 Desc.	Waterbars at this location in good condition.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12703+00		Field Station#	280+00	
Pic 9 Desc.	Slope on the GAS of AR-280 is stable with controls in place.		Pic 10 Desc.	AR-280 in good condition with stone and CFS in place.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12641+00		Field Station#	279+01	
Pic 11 Desc.	GAS of AR-279.01 is stable with controls in place.		Pic 12 Desc.	AR-279.01 in good condition with controls in place.	

A/E	124300138	Date/Time	3/26/2020 1:47 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9538
Inspector	John Brcic			Date/Time	3/26/2020 1:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12234+50
County	Montgomery	Ground	Damp	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Erosion Control Blanket	Acceptable			
Equipment Bridge	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	3/26/2020 1:59 PM	Report #	9538
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Rock weirs			
Other	Acceptable	Earthen berms			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Stations 12119+17 to 12234+50.....Activity since last SWPPP inspection. There has been no activity in this inspection area since the previous SWPPP inspection.					
Comments (Reference above questions as appropriate.)					
<p>At the beginning of the day, I attended the morning meetings at the MVP inspection trailer. I then performed a SWPPP inspection on the right-of-way (ROW) from Flatwoods Road to the switchback on Reese Mountain, station 12119+27 to 12234+50. Included in today's inspection inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. No issues were observed at any of these streams or their corresponding buffer zones. ECDs were all in place, intact, and functioning properly. AEP was working at access road MVP-MN-274, laying timber mats across the MVP ROW in preparation for beginning work on the substation to be built adjacent to the MVP ROW near station 12184+00.</p> <p>MBP Inspectors Steve Mumpower and Patty Hale accompanied me on part of the inspection today, from the switchback on Reese Mountain down to Bradshaw Road. They did not observe any compromised ECDs or any other deficiencies.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/26/2020 1:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12215+25		Field Station#	12192+50	
Pic 1 Desc.	The permanently restored section of ROW below the switchback on Reese Mountain remains stable, more vegetation sprouting.		Pic 2 Desc.	Stream S-C21, facing northeast	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12188+34		Field Station#	12132+73	
Pic 3 Desc.	AEP has installed timber mats across the MVP ROW in preparation for beginning construction of substation adjacent to MVP ROW.		Pic 4 Desc.	Stream S-C29, facing southeast	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12125+65		Field Station#	12121+83	
Pic 5 Desc.	Stream S-MM31, facing north, upstream		Pic 6 Desc.	Stream S-C36, facing south, downstream	

AFE	124300138	Date/Time	3/26/2020 1:59 PM	Report #	
Pictures					
		<div>Insert image here</div>			
GPS Location	See photo	GPS Location			
Field Station#	12121+33	Field Station#			
Pic 7 Desc.	Stream S-C33, facing south, downstream	Pic 8 Desc.			
<div>Insert image here</div>		<div>Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<div>Insert image here</div>		<div>Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	3/26/2020 1:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9541
Inspector	Dawn McCullough			Date/Time	3/25/2020 5:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13140+00
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Damp	Temperature (°F)	56.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	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

A/E	124300138	Date/Time	3/25/2020 5:40 PM	Report #	9541
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. ROW damp from overnight rainfall. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossings. Equipment bridges in acceptable condition. Cattle noted in field at MVP-MLV-AR-29. No additional environmental issues noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/25/2020 5:40 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13312+00		Field Station#	13309+25	
Pic 1 Desc.	ROW restored, ECDs functioning acceptably at stream crossing (S-GH7).		Pic 2 Desc.	S-GH7, no environmental issues noted at stream crossing, stream material depositing along cut bank on right bank under bridge.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13292+00		Field Station#	13273+00	
Pic 3 Desc.	Good vegetative cover across LOD, permanent waterbars stable.		Pic 4 Desc.	Good vegetative cover across LOD, permanent waterbars stable, very minor rills from prior rain events noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13258+00	
Pic 5 Desc.	S-II4, upstream side of equipment bridge, no changes or environmental issues noted.		Pic 6 Desc.	Good vegetative cover across LOD, permanent waterbars stable.	

A/E	124300138	Date/Time	3/25/2020 5:40 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	3/25/2020 5:40 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9543
Inspector	Joe Scott			Date/Time	3/26/2020 3:41 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Wet	Temperature (°F)	56.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Cleanwater Diversion Berm	Acceptable			

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

AFE	124300138	Date/Time	3/26/2020 3:41 PM	Report #	9543
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Riprap Apron	Acceptable				
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Traveled to Bottom Creek Road and inspected work area on each side of the road crossing for any possible maintenance issues or impacts from the project and found no compliance issues in the area. Traveled to RO-287 and RO-288 and inspected the access roads and the ROW at RO-288. No issues or impacts were observed. Traveled to US-221 and inspected the ROW from 12993+00 to 13024+00. Streams S-G24 and S-G25 remained without impact from the project. Traveled to FR-289 and reported the rainfall accumulation total for Callaway Road. 0.0" total precipitation. Inspected the ROW from 13024+00 to 13058+00 including stream S-H1. No maintenance issues or stream/off ROW impacts were found. Traveled to FR-290 and inspected the access road and the ROW from 13058+00 to 13097+00. Streams S-G26 and S-G27 were free from impacts from the project. Stream S-G27 continues to receive turbid water runoff from the landowner vehicle activity upstream of the project. Traveled to FR-291 and inspected the access road and the ROW from 13120+17 back to 13097+00. No maintenance issues or impacts were found throughout the area. Permanent and temporary stabilization continues to grow at a good pace with the warmer temperatures.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/26/2020 3:41 PM	Report #	
Pictures					
 <p>Latitude: 37.155645 Longitude: -80.129161 Elevation: 2595.28ft Accuracy: 17.4ft Time: 03-26-2020 07:23 12865+00 CIS of Bottom Creek Road</p>			 <p>Latitude: 37.150131 Longitude: -80.121049 Accuracy: 11811.0ft Time: 03-26-2020 07:34 12957+30 RO-287</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12865+00		Field Station#	12957+30	
Pic 1 Desc.	CIS of Bottom Creek road. No issues or impacts observed.		Pic 2 Desc.	No issues or impacts found along access road RO-287.	
 <p>Latitude: 37.136197 Longitude: -80.128804 Accuracy: 306.4ft Time: 03-26-2020 07:39 12957+30 RO-287</p>			 <p>Latitude: 37.127468 Longitude: -80.133797 Accuracy: 422.9ft Time: 03-26-2020 07:52 12970+00 CIS of RO-288</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12970+00	
Pic 3 Desc.	Access road RO-287 at stream S-Z16. No impacts observed.		Pic 4 Desc.	ROW in good condition no ground disturbance in the area and perimeter ECD's remain in compliance.	
 <p>Latitude: 37.128527 Longitude: -80.130187 Elevation: 2642.22ft Accuracy: 15.4ft Time: 03-26-2020 08:08 12994+70 GAS of US-221</p>			 <p>Latitude: 37.12591 Longitude: -80.12531 Elevation: 2700.46ft Accuracy: 12.5ft Time: 03-26-2020 08:10 13012+63 CIS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+70		Field Station#	13012+63	
Pic 5 Desc.	Permanent and temporary stabilization in good condition on GAS of US-221.		Pic 6 Desc.	No maintenance issues or impacts found on the BRP.	

AFE	124300138	Date/Time	3/26/2020 3:41 PM	Report #	
Pictures					
 <p>Latitude: 37.123287 Longitude: -80.12091 Elevation: 2583.66ft Accuracy: 13.5ft Time: 03-26-2020 08:18 13033+59 FR-289 Callaway Road rain gauge</p>		 <p>Latitude: 37.125938 Longitude: -80.119381 Elevation: 2707.19ft Accuracy: 18.7ft Time: 03-26-2020 08:49 13031+00 CIS of FR-289</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13033+59		Field Station#	13031+00	
Pic 7 Desc.	0.0" total precipitation at Callaway Road.		Pic 8 Desc.	Recent maintenance performed in the area on the CIS of FR-289.	
 <p>Latitude: 37.12547 Longitude: -80.120869 Elevation: 2648.39ft Accuracy: 21.0ft Time: 03-26-2020 08:55 13025+00 CIS of FR-289</p>		 <p>Latitude: 37.127646 Longitude: -80.116681 Elevation: 2675.39ft Accuracy: 19.7ft Time: 03-26-2020 09:25 13043+00 GAS of FR-289 stream S-H1</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13025+00		Field Station#	13043+00	
Pic 9 Desc.	No stream impacts from the project at streams S-G24 and S-G25.		Pic 10 Desc.	Stream S-H1 remains without impact from recent rain events.	
 <p>Latitude: 37.127782 Longitude: -80.117428 Elevation: 2778.22ft Accuracy: 31.8ft Time: 03-26-2020 09:44 13040+00 GAS of FR-289 stream S-H1</p>		 <p>Latitude: 37.126988 Longitude: -80.111569 Elevation: 2667.68ft Accuracy: 16.7ft Time: 03-26-2020 10:05 13061+44 CIS of FR-290</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13040+00		Field Station#	13061+44	
Pic 11 Desc.	No issues or impacts found throughout the area near stream S-H1.		Pic 12 Desc.	Good stabilization growth on the CIS of FR-290.	

AFE	124300138	Date/Time	3/26/2020 3:41 PM	Report #	
Pictures					
 <p>Latitude: 37.126939 Longitude: -80.111493 Elevation: 2579.53ft Accuracy: 12.5ft Time: 03-26-2020 10:05 13062+00 GAS of FR-290 stream S-G26</p>		 <p>Latitude: 37.126865 Longitude: -80.11117 Elevation: 2602.2ft Accuracy: 12.5ft Time: 03-26-2020 10:07 13063+00 GAS of FR-290 stream S-G27</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 13 Desc.	No stream impacts observed at stream S-G26.		Pic 14 Desc.	No stream impacts from the project at stream S-G27.	
 <p>Latitude: 37.126876 Longitude: -80.111131 Elevation: 2601.87ft Accuracy: 12.5ft Time: 03-26-2020 10:07 13063+00 GAS of FR-290</p>		 <p>Latitude: 37.072786 Longitude: -80.037948 Elevation: 12795.3ft Accuracy: 12.5ft Time: 03-26-2020 10:12 13061+44 FR-290 stream S-RR18</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13061+44	
Pic 15 Desc.	ECD's and BMP's on the GAS of FR-290 remain in compliance.		Pic 16 Desc.	No stream impacts at stream S-RR18.	
 <p>Latitude: 37.122097 Longitude: -80.096472 Elevation: 2668.21ft Accuracy: 33.8ft Time: 03-26-2020 11:38 13114+00 CIS of FR-291</p>		 <p>Latitude: 37.122156 Longitude: -80.096563 Elevation: 2685.89ft Accuracy: 12.5ft Time: 03-26-2020 11:39 13114+00 CIS of FR-291</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13114+00		Field Station#	13114+00	
Pic 17 Desc.	Good uniform permanent vegetation on the CIS of FR-291.		Pic 18 Desc.	Temporary vegetative stabilization near FR-291 remains in compliance.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9565
Inspector	John Brcic			Date/Time	3/27/2020 8:35 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12433+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Damp	Temperature (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock				
Silt Fence (Filter Fabric Fence)				
Silt Fence (Reinforced Filter Fabric Fence)				
Waterbar				
Waterbar End Treatment				
Sump Pit				
Erosion Control Blanket				
Other - Explain in Comments	Communication	12542+00: Fix displaced plastic	Addressed	3/27/2020
Equipment Bridge				

5. Site Conditions

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

A/E	124300138	Date/Time	3/27/2020 8:35 AM	Report #	9565
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Station 12433+75 to 12544+06.....Activity since last SWPPP inspection. The only work performed in this inspection area since the last SWPPP inspection was the section of plastic sheeting on the stockpile being replaced at station 12542+00.

Comments (Reference above questions as appropriate.)

At the beginning of the day, I attended the morning meetings at the MVP inspection trailer in the Precision Pipeline yard. I then performed a SWPPP from Highway 11 to Yellow Finch Road, station 12433+75 to 12544+06. Included in today's inspection were stream S-EF19, S-CD12, and S-I1. No issues were observed at any of these streams or their corresponding buffer zones. On the coming in side of Yellow Finch Road at station 12542+00, a section of the plastic sheeting on the stockpiles had been displaced. Larry Cassidy's crew was dispatched to the location to remedy the situation. No other issues were observed throughout this inspection area.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300138	Date/Time	3/27/2020 8:35 AM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12542+00		Field Station#	12542+00	
Pic 1 Desc.	A section of the plastic sheeting used to stabilize stockpiles near Yellow Finch		Pic 2 Desc.	Laborers from Precision replaced the section of plastic sheeting that had been displaced from the stockpile near Yellow Finch Road.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12522+00		Field Station#	12519+41	
Pic 3 Desc.	The slope on the going away side of stream S-EF19 remains stable.		Pic 4 Desc.	Stream S-EF19, facing northwest	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12515+00		Field Station#	12464+98	
Pic 5 Desc.	The slope on the coming in side of stream S-EF19 remains stable.		Pic 6 Desc.	Stream S-CD12, facing west, downstream	

A/E	124300138	Date/Time	3/27/2020 8:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	3/27/2020 8:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		