



# 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>	10254
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	4/20/2020 8:27 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12433+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	58.00
<b>Municipality</b>	N/A	<b>Weather</b>	Heavy Rain	<b>Rain Gauge (in)</b>	0.60
				<b>Rain Accumulation Time (days)</b>	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	Communication	12503+00: clean out sediment		
Sump Pit	Acceptable			
Sensitive Resource Buffer	Acceptable			
Erosion Control Blanket	Acceptable			
Other - Explain in Comments	Communication	12482+00: replace plastic pig parts		



## 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>AFE</b>	124300138	<b>Date/Time</b>	4/20/2020 8:27 PM	<b>Report #</b>	10254
<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> Stations 12433+75 to 12544+06.....Activity since last SWPPP inspection. At station 12529+00, plastic sheeting was added to the stockpile where some had been displaced. An area approximately 50 feet to the north of stream S-EF54 on Yellow Finch Road was stabilized with seed and erosion control blanket next to the road where some sediment had been allowed to leave the access road when a third party cut open the perimeter compost filter sock. At station 12533+00, laborers stabilized a small cut bank next to the landowner's crossing with erosion control blanket, and also seeded and mulched the landowner's crossing the full width of the ROW.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed on the right-of-way (ROW) from Highway 11 to Yellow Finch Road, station 12433+75 to 12544+06. Included in today's inspection were streams S-EF19, S-CD12 and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. The plastic on the stockpiles on the Yellow Finch Road end of this section remains intact. There were two maintenance issues observed in this inspection area today. Between stations 12501+00 and 12503+00, sediment needs to be cleaned out of end treatments and velocity checks. Also, at station 12482+00, the plastic sheeting that covers the site of the excavation of the "pig parts" is damaged and needs to be replaced. Both of these items will be added to the punch list.					
<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>A/E</b>	124300138	<b>Date/Time</b>	4/20/2020 8:27 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12542+00		<b>Field Station#</b>	12529+00	
<b>Pic 1 Desc.</b>	Plastic sheeting remains intact and effective on this stockpile nearest to Yellow Finch Road.		<b>Pic 2 Desc.</b>	Plastic sheeting on the stockpiles approximately 1500 feet to the CIS of Yellow Finch Road.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12522+00		<b>Field Station#</b>	12519+41	
<b>Pic 3 Desc.</b>	The steep slope on the going away side of stream S-EF19 is well vegetated and stable.		<b>Pic 4 Desc.</b>	Stream S-EF19, facing east, upstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12501+00		<b>Field Station#</b>	12482+00	
<b>Pic 5 Desc.</b>	Sediment needs to be cleaned out of the end treatments and velocity checks between stations 12501+00 and 12503+00.		<b>Pic 6 Desc.</b>	The plastic on the site of the pig parts excavation is damaged and needs to be replaced.	

<b>AFE</b>	124300138	<b>Date/Time</b>	4/20/2020 8:27 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12444+94	
<b>Pic 7 Desc.</b>	Stream S-CD12, facing northwest, downstream		<b>Pic 8 Desc.</b>	Stream S-11, facing southwest, upstream	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 9 Desc.</b>			<b>Pic 10 Desc.</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/20/2020 8:27 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# 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>	10304
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	4/22/2020 9:39 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Broad-Based Dip	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			




## 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	4/22/2020 9:39 AM	<b>Report #</b>	10304
<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>	
Level Spreader	Acceptable				
Other	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> MVP-MN-268.01(12013+97),At banks of bridge crossing S-G36: Erosion blanket and 12" (on east side)and 18" CFS (on west side)was replaced. SSF was removed from south side of mats leading to the bridge and was replaced with erosion blanket and 18" CFS.					
<b>Comments</b> (Reference above questions as appropriate.) Performed SWPPP inspection of ROW, including streams and access roads between Station # 12005+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN-268.01(12013+97), MVP-MN-270(12071+80), MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69), and MVP-MN-271(12109+62) are in acceptable condition at the time of this inspection. Rock construction entrances, including broad based dips and rock check dams, are maintained and in acceptable condition. S-G36(12008+69), S-G38(12015+84), S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-MM13(12098+44),S-MM11(12101+57), S-F15(12108+41), and S-F16A/B (12112+13) appear to have no ROW sediment impact at time of this inspection. Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection. On ROW all water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. I observed P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms were in acceptable condition. Environmental crew is working on banks of S-G39,12031+51. They are updating ECDs. Work is in progress.					
<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	4/22/2020 9:39 AM	Report #	
Pictures					
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12119+17		Field Station#	12108+41	
Pic 1 Desc.	Permanent restoration vegetation isn't progressing as well as temporary stabilization vegetation is in this area. CIS of Flatwoods Rd		Pic 2 Desc.	Stream ECDs are in acceptable condition.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12112+13		Field Station#	12029+50	
Pic 3 Desc.	Stream is dry and ECDs are in acceptable condition.		Pic 4 Desc.	Water bar and mat erosion controls are in acceptable condition.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12025+00		Field Station#	12019+62	
Pic 5 Desc.	ROW is in acceptable condition.		Pic 6 Desc.	Water bar, sump, and end treatments are in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/22/2020 9:39 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12015+84		<b>Field Station#</b>	12015+84	
<b>Pic 7 Desc.</b>	Bridge is intact and stream is dry.		<b>Pic 8 Desc.</b>	ECDs are in acceptable condition surrounding stream.	
		<p style="text-align: center;">Insert image here</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>		
<b>Field Station#</b>	12031+51		<b>Field Station#</b>		
<b>Pic 9 Desc.</b>	Precision working on bank erosion. Work is in progress.		<b>Pic 10 Desc.</b>		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/22/2020 9:39 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# 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>	10305
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	4/22/2020 7:00 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>	Damp	<b>Temperature (°F)</b>	63.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	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>	4/22/2020 7:00 PM	<b>Report #</b>	10305
<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>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0.5"</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.					

<b>AFE</b>	124300138	<b>Date/Time</b>	4/22/2020 7:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13460+00	<b>Field Station#</b>	13450+00		
<b>Pic 1 Desc.</b>	Wild fire area showing vegetation growth	<b>Pic 2 Desc.</b>	Land owner continues to drive over CFS with ATV's , will continue to monitor the area		
					
<b>GPS Location</b>	000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13643+53	<b>Field Station#</b>	13643+53		
<b>Pic 3 Desc.</b>	Stream crossing photo facing upstream	<b>Pic 4 Desc.</b>	Stream crossing photo facing downstream		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	4/22/2020 7:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	4/22/2020 7:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	10323
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	4/22/2020 7:33 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13140+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	66.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

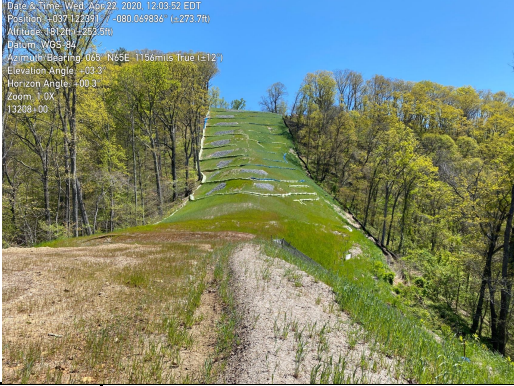





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Filter Fabric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

## 5. Site Conditions



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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/22/2020 7:33 PM	<b>Report #</b>	10323
<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>	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. 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. Slip noted at approximate Sta. No. 13221+00 along LOD, approximately 40 feet long; triple stacked CFS collapsed with side hill slip. Slip under review by management and agency personnel. No additional environmental issues noted during this 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.					



<b>AFE</b>	124300138	<b>Date/Time</b>	4/22/2020 7:33 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Wed, Apr 22, 2020 12:03:52 EDT Position: 43°37'12.51"N / -88°06'49.38"W (1273.7m) Altitude: 1820ft (554.9m) Datum: WGS 84 Azimuth Bearing: 121° 59'E 215mils True (±12°) Elevation Angle: -21.2° Horizon Angle: -03.0° Zoom: 1.0x S-114 13210+00</p>		 <p>Date &amp; Time: Wed, Apr 22, 2020 12:30:41 EDT Position: 43°37'12.02"N / -88°06'52.28"W (1616.3m) Altitude: 1820ft (554.9m) Datum: WGS 84 Azimuth Bearing: 121° 59'E 215mils True (±12°) Elevation Angle: -21.2° Horizon Angle: -03.0° Zoom: 1.0x S-114 13221+00</p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13210+00		<b>Field Station#</b>	13221+00	
<b>Pic 1 Desc.</b>	Permanently restored ROW, good vegetative cover noted across LOD.		<b>Pic 2 Desc.</b>	Slip noted along LOD, triple stack CFS perimeter control collapsed, further investigation in process.	
 <p>Date &amp; Time: Wed, Apr 22, 2020 13:14:45 EDT Position: 43°37'13.24"N / -88°06'53.27"W (1616.3m) Altitude: 1820ft (554.9m) Datum: WGS 84 Azimuth Bearing: 121° 59'E 215mils True (±12°) Elevation Angle: -21.2° Horizon Angle: -03.0° Zoom: 1.0x S-114 13221+00</p>		 <p>Date &amp; Time: Wed, Apr 22, 2020 13:14:45 EDT Position: 43°37'13.24"N / -88°06'53.27"W (1616.3m) Altitude: 1820ft (554.9m) Datum: WGS 84 Azimuth Bearing: 121° 59'E 215mils True (±12°) Elevation Angle: -21.2° Horizon Angle: -03.0° Zoom: 1.0x S-114 13221+00</p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13221+00		<b>Field Station#</b>	13227+00	
<b>Pic 3 Desc.</b>	Slip noted along LOD, triple stack CFS perimeter control collapsed, further investigation in process.		<b>Pic 4 Desc.</b>	Permanently restored ROW, good vegetative cover noted across LOD.	
 <p>Date &amp; Time: Wed, Apr 22, 2020 13:56:07 EDT Position: 43°37'13.55"N / -88°06'53.47"W (1616.3m) Altitude: 1820ft (554.9m) Datum: WGS 84 Azimuth Bearing: 121° 59'E 215mils True (±12°) Elevation Angle: -21.2° Horizon Angle: -03.0° Zoom: 1.0x S-114 13252+00</p>		 <p>Date &amp; Time: Wed, Apr 22, 2020 14:24:24 EDT Position: 43°37'14.55"N / -88°06'53.47"W (1616.3m) Altitude: 1820ft (554.9m) Datum: WGS 84 Azimuth Bearing: 121° 59'E 215mils True (±12°) Elevation Angle: -21.2° Horizon Angle: -03.0° Zoom: 1.0x S-114 13258+00</p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13252+00		<b>Field Station#</b>	13258+00	
<b>Pic 5 Desc.</b>	Permanent waterbar stable, good vegetative cover across LOD.		<b>Pic 6 Desc.</b>	CIS S-II4, ECDs along stream functioning acceptably, bridge in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/22/2020 7:33 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Photo 7 Time: Wed Apr 22 2020 7:33:01 PM Position: +38° 11' 38.8" N / -88° 05' 02.1" W Altitude: 1560 ft (476.1 m) Datum: WGS-84 Magnetic Bearing: 103° 50' E 2342 mls True (±12°) Elevation Angle: +16.7° Horizon Angle: +100.8° Zoom: 1.0X 13277+00</p>		 <p>Photo 8 Time: Wed Apr 22 2020 7:33:01 PM Position: +38° 11' 38.8" N / -88° 05' 02.1" W Altitude: 1560 ft (476.1 m) Datum: WGS-84 Magnetic Bearing: 103° 50' E 2342 mls True (±12°) Elevation Angle: +16.7° Horizon Angle: +100.8° Zoom: 1.0X 13301+00</p>			
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.		
<b>Field Station#</b>	13277+00	<b>Field Station#</b>	13301+00		
<b>Pic 7 Desc.</b>	Permanent waterbars stable, CFS perimeters functioning acceptably.	<b>Pic 8 Desc.</b>	ROW restored, good vegetative cover noted across LOD.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	4/22/2020 7:33 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	10325	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/23/2020 4:00 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>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	55.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 4:00 PM	<b>Report #</b>	10325
<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> 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.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) Check the rain gauge in the yard MVP-PY-006 and found 0 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. 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. 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, and a sheen on the stormwater was noted. EI observed no loose trash in the yard, or around the dumpsters. 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 on the stormwater was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were observed. EI check the nozzles and fittings on both sides of the Blue Bulk Fuel tanks. No leaks noted. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. The four temporary poly lined rock berm containments were holding some stormwater, and no sheen was observed. The Secondary containment's under the light plants were holding some stormwater, and no sheen noted. The containments and trays under the toilets were in good condition. 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 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.					



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>DIRECTION NE (M) +37.23556° -080.22684° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_042320 Signage and buffer flagging in place for feature 2020-04-23 07:35:00-04:00</p>		<p>DIRECTION N (M) +37.23581° -080.22746° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_042320 Condition of containment 2020-04-23 07:36:01-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Signage and buffer flagging in place for feature. Looking NE.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Looking N.	
<p>DIRECTION SE (M) +37.23555° -080.22679° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_042320 No loose trash around dumpsters 2020-04-23 07:36:47-04:00</p>		<p>DIRECTION NW (M) +37.23561° -080.22675° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_042320 No fuel spills south of bulk tanks 2020-04-23 07:37:17-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	No loose trash around dumpsters. Looking SE.		<b>Pic 4 Desc.</b>	No fuel spills on the south side of the blue bulk fuel tanks. Looking NW.	
<p>DIRECTION W (M) +37.23560° -080.22692° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_042320 No leaky internal fittings 2020-04-23 07:37:49-04:00</p>		<p>DIRECTION NE (M) +37.23565° -080.22707° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_042320 No leaky internal fittings 2020-04-23 07:39:53-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		<b>Pic 6 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking NW.	

<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION SE (M)    +37.23435°    -080.22751°    ACCURACY 16 ft    DATUM WGS84</p> <p>MVP-PY-006_042320    Condition of trays under equipment    2020-04-23    07:45:14-04:00</p>		 <p>DIRECTION SW (M)    +37.23455°    -080.22798°    ACCURACY 16 ft    DATUM WGS84</p> <p>MVP-PY-006_042320    Condition of poly lined containment    2020-04-23    07:47:34-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Condition of containment under stored leaky equipment. Looking SE.		<b>Pic 8 Desc.</b>	Condition of poly lined/gravel berm containment holding some stormwater. Looking SW.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 9 Desc.</b>			<b>Pic 10 Desc.</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## 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>	10326	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/23/2020 4:00 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>	Damp	<b>Temperature (°F)</b>	55.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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				
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>	4/23/2020 4:00 PM	<b>Report #</b>	10326
<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> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments 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. The rock approaches are in good condition, no sediment on the stone. 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. The compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by the contractor. EI observed the three covered dumpsters for the collection of contaminated materials. No loose debris observed around, or fluid leaking from dumpsters. The containments under the light plants were holding some stormwater, no sheen present. EI observed no loose trash in the yard. No loose trash was observed around the south dumpsters. The containments and trays under the toilets were in good condition. EI noted more timber mat debris has been placed in the temporary trash transfer pit. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning. EI check the equipment stored in the yard during the winter shut down for new leaks. No new leaks found. Containments are under the equipment that have fluid drips. 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.					
<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>	4/23/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (M) +37.27206° -080.12291° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_042320 Condition of rock entrance 2020-04-23 08:18:27-04:00		DIRECTION S (M) +37.27038° -080.12477° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_042320 Landowner disturbance and equipment parked next to compost filter sock and feature. Looking S. 2020-04-23 08:23:16-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of rock entrance on center driveway. Looking S.		<b>Pic 2 Desc.</b>	Landowner disturbance and equipment parked next to compost filter sock and feature. Looking S.	
DIRECTION SE (M) +37.27061° -080.12289° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_042320 Covered dumpsters for contaminated materia... 2020-04-23 08:24:50-04:00		DIRECTION NW (M) +37.27086° -080.12199° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_042320 Condition of containment 2020-04-23 08:25:35-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	No debris around covered dumpsters for contaminated materials. Looking SE.		<b>Pic 4 Desc.</b>	Condition of containment under light plant. Looking NW.	
DIRECTION SE (M) +37.27037° -080.12141° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_042320 No loose trash around south dumpster 2020-04-23 08:30:41-04:00		DIRECTION W (M) +37.26904° -080.12345° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_042320 Condition of CFS & safety fence 2020-04-23 08:35:56-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	No loose trash around south dumpster. Looking SE.		<b>Pic 6 Desc.</b>	Condition of compost filter sock and safety fence along south LOD.	

<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	10353
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	4/23/2020 5:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13416+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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

<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 5:30 PM	<b>Report #</b>	10353
<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, the sump pits located at 12404+25 and 12404+75 were cleaned out.					
<b>Comments</b> (Reference above questions as appropriate.) I arrived on the ROW near Cahas Mountain Road this morning at 7:00 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. Rain started today at about 8:00 am.  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 in this area 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 about 50%. 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 30%.  No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP 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.					



<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13315+00		<b>Field Station#</b>	13336+00	
<b>Pic 1 Desc.</b>	Photo shows the RCE on the east side of Wades Gap Road.		<b>Pic 2 Desc.</b>	Photo shows the bridge over stream S-GH9 and adjacent ROW conditions.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13337+13		<b>Field Station#</b>	13335+00	
<b>Pic 3 Desc.</b>	Photo shows stream S-GH9 downstream from the ROW crossing.		<b>Pic 4 Desc.</b>	Photo shows the bridge over stream S-GH11 and adjacent ROW conditions.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13334+17		<b>Field Station#</b>	13325+35	
<b>Pic 5 Desc.</b>	Photo shows stream S-GH11, downstream from the ROW.		<b>Pic 6 Desc.</b>	Photo shows the bridge over stream S-GH14.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13324+00		<b>Field Station#</b>	13322+00	
<b>Pic 7 Desc.</b>	Photo shows the bridge over stream S-GH14 and adjacent ROW conditions.		<b>Pic 8 Desc.</b>	Photo shows the bridge over stream S-GH15 and adjacent ROW conditions.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13321+47		<b>Field Station#</b>	13348+00	
<b>Pic 9 Desc.</b>	Photo shows the bridge over stream S-GH15.		<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-RR08 and adjacent ROW conditions.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13348+46		<b>Field Station#</b>	13350+00	
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-RR08.		<b>Pic 12 Desc.</b>	Photo shows the bridge over stream S-RR09 and adjacent ROW conditions.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13352+23		<b>Field Station#</b>	13414+00	
<b>Pic 13 Desc.</b>	Photo shows the bridge over stream S-RR09.		<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-IJ1 and ROW conditions from about 13411+00 to 13414+00.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 15 Desc.</b>			<b>Pic 16 Desc.</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 17 Desc.</b>			<b>Pic 18 Desc.</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>	10355
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	4/23/2020 2:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

## 5. Site Conditions





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

<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 2:36 PM	<b>Report #</b>	10355
<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>	
Level Spreader	Acceptable				
Riprap Apron	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<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>Traveled to access road FR-289 and reported the rainfall accumulation total from the rain for Callaway Road. 0.0" total precipitation. Rain started shortly after arriving to the ROW. At FR-290, inspected the access road and the stream crossings, S-G26 and S-G27. No issues or impacts were observed in the area. Inspected the ROW from 13064+00 back to 13015+00. Streams S-H1 on the GAS of FR-289 and streams S-G24 and S-G25, showed no signs of recent sediment impacts from the project. Installed ECD's and BMP's remain in compliance throughout the area. Traveled to the BRP and inspected the ROW from 13015+00 back to 12993+00, on the CIS of the US-221 road crossing. No maintenance issues or impacts were observed throughout the area. Traveled to FR-291 and inspected the ROW from 13120+17 to 13064+00 and found no issues or impacts in the inspected area. Traveled to Bottom Creek Road and inspected both sides of the road crossing for any possible maintenance issues or impacts in the area. Nothing was found. Traveled to RO-287 and RO-288. Inspected each access road and the streams that cross them and found no maintenance issues or impacts. No ECD or BMP deficiencies were found in today's inspection. No environmental or stream impacts were observed.</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.					



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 2:36 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.123139 Longitude: -80.121074 Altitude: 2512.57ft Accuracy: 46.9ft Time: 04-23-2020 07:38 13033+59 FR-289 Callaway Road rain gauge</p>		 <p>Latitude: 37.127045 Longitude: -80.111418 Elevation: 2564.57ft Accuracy: 21.3ft Time: 04-23-2020 07:49 13062+00 GAS of FR-290 stream S-G26</p>			
<b>GPS Location</b>	See pic for GPS location	<b>GPS Location</b>	See pic for GPS location		
<b>Field Station#</b>	13033+59	<b>Field Station#</b>	13062+00		
<b>Pic 1 Desc.</b>	0.0" total precipitation at Callaway Road rain gauge	<b>Pic 2 Desc.</b>	No stream impacts observed at stream S-G26.		
 <p>Latitude: 37.126939 Longitude: -80.111151 Elevation: 2639.83ft Accuracy: 12.5ft Time: 04-23-2020 07:50 13063+00 GAS of FR-290 stream S-G27</p>		 <p>Latitude: 37.12686 Longitude: -80.11093 Elevation: 2642.36ft Accuracy: 20.7ft Time: 04-23-2020 07:50 13063+50 GAS of FR-290</p>			
<b>GPS Location</b>	See pic for GPS location	<b>GPS Location</b>	See pic for GPS location		
<b>Field Station#</b>	13063+00	<b>Field Station#</b>	13063+50		
<b>Pic 3 Desc.</b>	No stream impacts observed at stream S-G27.	<b>Pic 4 Desc.</b>	No issues or impacts were observed on the GAS of access road FR-290.		
 <p>Latitude: 37.125089 Longitude: -80.113581 Elevation: 2602.46ft Accuracy: 13.5ft Time: 04-23-2020 07:54 13061+44 access road FR-290 stream S-RR18</p>		 <p>Latitude: 37.123943 Longitude: -80.115458 Elevation: 2638.71ft Accuracy: 26.2ft Time: 04-23-2020 07:57 13061+44 access road FR-290 stream S-RR16</p>			
<b>GPS Location</b>	See pic for GPS location	<b>GPS Location</b>	See pic for GPS location		
<b>Field Station#</b>	13061+44	<b>Field Station#</b>	13061+44		
<b>Pic 5 Desc.</b>	No stream impacts observed at stream S-RR18.	<b>Pic 6 Desc.</b>	No stream impacts observed at stream S-RR16		



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 2:36 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13040+00		<b>Field Station#</b>	13025+00	
<b>Pic 7 Desc.</b>	No stream impacts observed at stream S-H1.		<b>Pic 8 Desc.</b>	No stream impacts observed at streams S-G24 and S-G25.	
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12866+26		<b>Field Station#</b>	12866+26	
<b>Pic 9 Desc.</b>	Installed ECD's and BMP's remain in compliance at Bottom Creek Road.		<b>Pic 10 Desc.</b>	No maintenance issues or impacts were found at Bottom Creek Road.	
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12957+30		<b>Field Station#</b>	12957+30	
<b>Pic 11 Desc.</b>	No stream impacts observed at stream S-Z17 on access road RO-287.		<b>Pic 12 Desc.</b>	No stream impacts observed at stream S-Z16 on access road RO-287.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 2:36 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.132572 Longitude: -80.131788 Elevation: 2636.32ft Accuracy: 12.5ft Time: 04-23-2020 12:54 12974+29 RO-288 @ stream S-Q20</p>			 <p>Latitude: 37.12608 Longitude: -80.124973 Elevation: 2709.81ft Accuracy: 12.8ft Time: 04-23-2020 12:58 13012+80 GAS of the BRP motorway</p>		
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12974+29		<b>Field Station#</b>	13012+80	
<b>Pic 13 Desc.</b>	No stream impacts observed at stream S-Q20 at RO-288.		<b>Pic 14 Desc.</b>	Very good vegetative stabilization is present on the GAS of the BRP motorway.	
 <p>Latitude: 37.126057 Longitude: -80.125305 Elevation: 2679.72ft Accuracy: 24.3ft Time: 04-23-2020 12:56 13012+40 CIS of the BRP motorway</p>			Insert image here		
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>		
<b>Field Station#</b>	13012+40		<b>Field Station#</b>		
<b>Pic 15 Desc.</b>	No maintenance issues or impacts were observed throughout the BRP.		<b>Pic 16 Desc.</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 17 Desc.</b>			<b>Pic 18 Desc.</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>	10356
<b>Inspector</b>	Kaitlyn Ball			<b>Date/Time</b>	4/23/2020 3:01 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12234+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12444+00
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable	N/A		
Equipment Bridge	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		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		
Straw Bale Barrier	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

<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 3:01 PM	<b>Report #</b>	10356
<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.)					
Assigned to the section between the Reese Mtn Switchback to Route 11 for today's SWPPP inspection. There was light rain and the ground conditions were damp. The following describes my observations made during the inspection: -Controls are in place and functioning on AR-279.03 and MLV-AR-27 -Reese Mtn Switchback area remains in acceptable condition including rock check dams, CFS, and temporary stabilization. -Waterbars and End treatments are in acceptable condition in the Reese Mtn "V" -Bridge controls are in place and in good condition at the stream crossing near 12380+69 -CWD inlet protection and outlet protection in good condition near 12410+00 -Area near 12427+00 has been re-stabilized with straw and is in acceptable condition -Roanoke River crossing area remains in good condition and unimpacted -Timbermatting and other controls on the CIS of Rte 11 near 12444+00 in good condition No punchlist items found, and overall this section is in acceptable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



AFE	124300138	Date/Time	4/23/2020 3:01 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	279+03		Field Station#	12234+50	
Pic 1 Desc.	Controls on AR-279.03 are in place and functioning.		Pic 2 Desc.	Start of inspection area, Permanent Waterbars in good condition and vegetation coming in well.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12234+50		Field Station#	12284+84	
Pic 3 Desc.	Portajohns within secondary containment.		Pic 4 Desc.	SSF controls in acceptable condition.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	279+03		Field Station#	12296+00	
Pic 5 Desc.	AR-279.03 stabilized with erosion control blanketing and in acceptable conditon.		Pic 6 Desc.	Reese Mountain "V" stabilized and controls are in good condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 3:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12300+00		<b>Field Station#</b>	12409+80	
<b>Pic 7 Desc.</b>	Waterbars and end treatments in good condition along this slope.		<b>Pic 8 Desc.</b>	CFS controls in good condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12409+90		<b>Field Station#</b>	12415+00	
<b>Pic 9 Desc.</b>	CWD outlet protection in good condition.		<b>Pic 10 Desc.</b>	Berm is stabilized and in acceptable condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12419+00		<b>Field Station#</b>	12437+00	
<b>Pic 11 Desc.</b>	Waterbars along this slope are stabilized and in acceptable condition.		<b>Pic 12 Desc.</b>	Area has been re-stabilized with a uniform straw cover.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 3:01 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12441+37	<b>Field Station#</b>	12443+08		
<b>Pic 13 Desc.</b>	Future Roanoke River bore crossing area in good condition.	<b>Pic 14 Desc.</b>	Timbermatting and other controls in good condition on the CIS of Rte 11.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</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>	10357
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	4/23/2020 3:04 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+24
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12712+00
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	47.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
				<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	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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 3:04 PM	<b>Report #</b>	10357
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP Inspection, Honeysuckle Rd. area (12638+24-12712+00) Light Rain, 47 F  Sumps throughout this area have received little to no runoff from this rain event. Vegetation continues to fill in well throughout this section of ROW. Waterbars in good condition and functioning.  AR-279.01 This access road is in good condition with stone and CFS in place. 12638+24 this GAS slope of AR-279.01 is in good condition. Vegetation is becoming well established on this slope. 12670+00 Controls on this CIS of Honeysuckle remain in good condition. 12690+29- Rain gauge showing 0.1" of rainfall. CE's at Honeysuckle crossing remain in good condition. 12692+00 Controls on this slope remain in good condition. Vegetation continuing to fill in. 12701+00 Additional controls at this location remain in good condition. AR-280 This access rd remains in good condition with CFS and stone in place. 12706+00 Area remains in good condition after erosion repair. Matting still in place. 12712+00 Additional controls in place above the buffer area are in good condition. ATWS-1225 Remains dormant with controls in place.  No PL items.					
<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>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 3:04 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12638+24		<b>Field Station#</b>	12640+00	
<b>Pic 1 Desc.</b>	GAS slope of AR-279.01 in good condition.		<b>Pic 2 Desc.</b>	Vegetation continuing to grow and fill in on this slope.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12689+47		<b>Field Station#</b>	12689+47	
<b>Pic 3 Desc.</b>	Waterbars in good condition on the CIS of Honeysuckle Rd.		<b>Pic 4 Desc.</b>	Vegetation continuing to fill in on the CIS of Honeysuckle Rd.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12690+29		<b>Field Station#</b>	12692+00	
<b>Pic 5 Desc.</b>	Both CE's at the Honeysuckle Rd. crossing are in good condition.		<b>Pic 6 Desc.</b>	Waterbars in good condition on GAS slope of Honeysuckle Rd.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 3:04 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12692+00		<b>Field Station#</b>	12700+00	
<b>Pic 7 Desc.</b>	Sumps have received little to no runoff so far during this rain event		<b>Pic 8 Desc.</b>	Additional controls at this location are in good condition.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12703+00		<b>Field Station#</b>	279+01	
<b>Pic 9 Desc.</b>	Vegetation continuing to fill in on this slope. Controls in place and in good condition on the GAS of AR-280		<b>Pic 10 Desc.</b>	AR-279.01 in good condition with controls in place.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	280+00		<b>Field Station#</b>	1225+00	
<b>Pic 11 Desc.</b>	AR-280 in good condition with controls in place.		<b>Pic 12 Desc.</b>	ATWS-1225 remains dormant with controls in place.	

<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 3:04 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		



# 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>	10381
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	4/24/2020 2:31 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12433+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.40
				<b>Rain Accumulation Time (days)</b>	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Erosion Control Blanket	Acceptable			
Other - Explain in Comments	Acceptable	Plastic sheeting		
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

<b>AFE</b>	124300138	<b>Date/Time</b>	4/24/2020 2:31 PM	<b>Report #</b>	10381
<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 12433+75 to 12544+06.....Activity since last SWPPP inspection. An environmental crew cleaned sediment out of CFS end treatments and velocity checks between stations 12501+00 and 12503+00. Plastic sheeting was replaced over the site of the excavation of barrels of animal parts at station 12482+00. A low, muddy spot was filled in with rock and gravel on Yellow Finch Road in the same location where compost filter sock was recently vandalized.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed today on the stretch of right-of-way (ROW) between Highway 11 and Yellow Finch Road, station 12433+75 to 12544+06. Included in today's inspection were streams S-EF19, S-CD12 and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. Plastic sheeting on stockpiles near the Yellow Finch Road end of this section remains intact and effective. This inspection area remains stable and ECDs are in satisfactory condition and functioning as needed. There were no crews working in here today, although there were surveyors and engineers shooting the profile for a conventional bore under stream S-EF20 on the going away side of Yellow Finch Road.					
<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>A/E</b>	124300138	<b>Date/Time</b>	4/24/2020 2:31 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12544+06		<b>Field Station#</b>	12543+00	
<b>Pic 1 Desc.</b>	0.4 inches of precipitation accumulated in the rain gauge at Yellow Finch Road overnight.		<b>Pic 2 Desc.</b>	Plastic sheeting used for stabilization on stockpiles nearest to Yellow Finch Road remains intact.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12530+00		<b>Field Station#</b>	12519+41	
<b>Pic 3 Desc.</b>	Plastic sheeting approximately 1500 feet to coming in side of Yellow Finch Road remains intact and effective.		<b>Pic 4 Desc.</b>	Stream S-EF19, facing west, downstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12444+87	
<b>Pic 5 Desc.</b>	Stream S-CD12, facing southeast, upstream		<b>Pic 6 Desc.</b>	Stream S-I1, facing southwest, upstream	

<b>A/E</b>	124300138	<b>Date/Time</b>	4/24/2020 2:31 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/24/2020 2:31 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# 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>	10438		
<b>Inspector</b>	Randy Clark	<b>Date/Time</b>	4/23/2020 5:00 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12234+50
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00

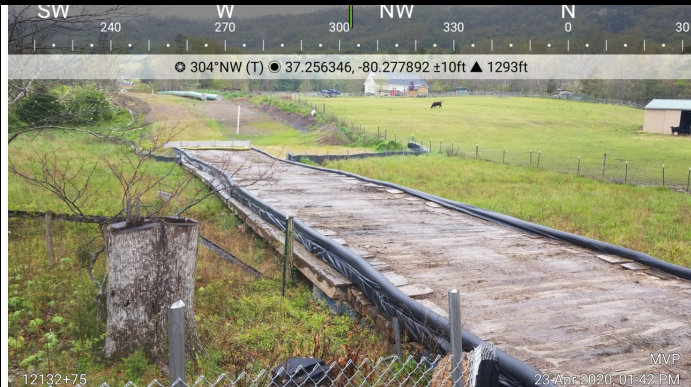


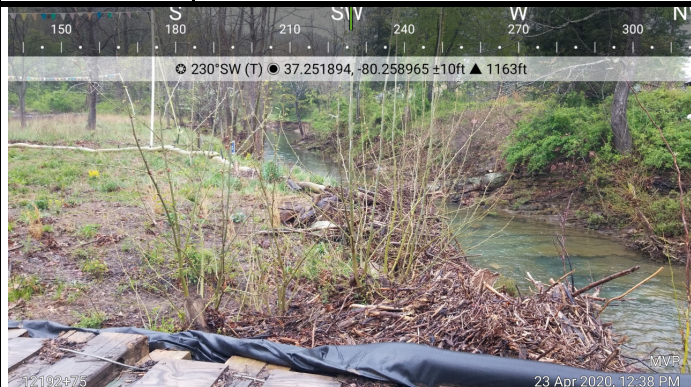

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair St. 12192+75, 12211+00		4/24/2020
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair St. 12220+00, 12224+00		4/24/2020
Silt Fence (Reinforce Filter Fence)	Communication	Repair St. 12140+00, 12166+74		4/24/2020
Sump Pit	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>	4/23/2020 5:00 PM	<b>Report #</b>	10438
<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>	
Other	Acceptable	Perm. Slope Breakers			
Other	Acceptable	Rock Weirs			
Other	Communication	Silt Fence (Reinforced) 12211+00		4/24/2020	
Other	Communication	Silt Fence (Reinforced) 12218+00		4/24/2020	
Other	Communication	Silt Fence (Reinforced) 12224+00		4/24/2020	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No remedial measures have been taken since last SWPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Today I performed the SWPPP inspection for Flatwoods Road to the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12234+50). I inspected the following resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). This section of right of way received 0.1" rainfall in the last 24 hours.  Seven minor Environmental concerns were observed and have been added to the punchlist for Precision crews to address (See photos below). Minor ECD repairs are required near station 12140+50, 12166+74, 12192+74, 12211+00, 12218+00, 12220+00, and 12224+00.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12132+75		<b>Field Station#</b>	12163+00	
<b>Pic 1 Desc.</b>	Stream S-C29, Looking NorthWest.		<b>Pic 2 Desc.</b>	Stream S-C24, Looking NorthWest.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12140+50		<b>Field Station#</b>	12166+74	
<b>Pic 3 Desc.</b>	Punchlist Item. Super Siltfence requires repair near Wetland W-C6.		<b>Pic 4 Desc.</b>	Punchlist Item. Super Siltfence requires repair near Stream S-C24.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12192+75		<b>Field Station#</b>	12211+00	
<b>Pic 5 Desc.</b>	Punchlist Item. Compost Filter Sock requires repair/maintenance near Stream S-C21.		<b>Pic 6 Desc.</b>	Punchlist Item. Supersiltfence and CFS require repair/maintenance near Station 12211+00 in "ravine" area.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/23/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12218+00		<b>Field Station#</b>	12220+00	
<b>Pic 7 Desc.</b>	Punchlist Item. Supersiltfence requires repair/maintenance near Station 12218+00.		<b>Pic 8 Desc.</b>	Punchlist Item. P1 silt fence requires repair/maintenance near Station 12218+00.	
			Insert image here		
<b>GPS Location</b>	See Above		<b>GPS Location</b>		
<b>Field Station#</b>	12224+00		<b>Field Station#</b>		
<b>Pic 9 Desc.</b>	Punchlist Item. Supersiltfence and P1 silt fence require repair/maintenance near Station 12224+00.		<b>Pic 10 Desc.</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/23/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		