



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12685	
Inspector Rob Robertson		Date/Time 1/4/2019 3:02 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11669+87
State VA	Inspection Area Full	Station End	11600+12
County Montgomery	Ground Damp	Temperature (°F)	39.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.00
GPS Location 37.1330981003466, -80.3944576532397		Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Problem Area	Small amount of trash to remove	48 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Problem Area	Fabric loose from chain link	48 Hours	
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted a rotation VADEQ SWPPP inspection from the JNF property line at 11669+87 to Craig Creek Road at 11600+12. Light rain fell during the inspection on a damp surface. No runoff or sediment movement detected. No rilling or sediment movement evident. Resources S-HH18, S-RR14 and S-006 showed no sign of impact. Environmental controls within the LOD and along perimeters are in place and functional. Maintenance needs are minor and do not need immediate attention. The contractor will be notified of maintenance needs. The ROW surface is stable with vegetation and Flex Terra holding soils in place. Topsoil storage piles are stable.

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

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Pictures



GPS Location	37.1331446618188, -80.3944698069993	GPS Location	37.1331446618188, -80.3944698069993
Description	Correct coordinates on photo. Wind has blown fabric off chain link. Will be re-attached.	Description	Correct coordinates on photo. Wind has blown fabric off chain link. Will be re-attached.



GPS Location	37.1331446618188, -80.3944698069993	GPS Location	37.1331311669546, -80.394455725402
Description	Correct coordinates on photo. Perimeter controls functional. Topsoil piles stable.	Description	Correct coordinates on photo. Perimeter controls are functional.



GPS Location	37.1331311669546, -80.394455725402	GPS Location	37.1331311669546, -80.394455725402
Description	Correct coordinates on photo. End treatment above S-HH18 functioning properly.	Description	Correct coordinates on photo. Craig Creek crossing stable.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12725	
Inspector Garrett Barclay		Date/Time 1/7/2019 8:14 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11266+00
State VA	Inspection Area Partial	Station End	11434+00
County Montgomery	Ground Damp	Temperature (°F)	43.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.50
GPS Location 37.336324425449, -80.8086478897192		Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

AFE	124300137	Date/Time	1/7/2019 8:14 AM	Report #	12725
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPP for LDY 28
 ECD's installed are installed per spec and are in good working condition
 3 trucks have secondary containment for leaks , leaks are contained and show no signs of fluids on LOD
 Collected rain gauges from MLV 26, and Catawba access road.
 Observed crews working @ MLV 26
 No signs of sediment outside of LOD
 No environmental concerns at this time

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

AFE	124300137	Date/Time	1/7/2019 8:14 AM	Report #	12725
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Pictures



GPS Location	37.336324425449, -80.8086478897192	GPS Location	37.336324425449, -80.8086478897192
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Description	.5" of rain recorded @ MLV 26	Description	.3" of rain collected @ Catawba AR
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GPS Location	37.336324425449, -80.8086478897192	GPS Location	37.336324425449, -80.8086478897192
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Description	Secondary containment for leaking vehicles @ LDY 28	Description	Secondary containment for leaking vehicles @ LDY 28
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GPS Location	37.336324425449, -80.8086478897192	GPS Location	37.336324425449, -80.8086478897192
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Description	Crews working @ MLV 26	Description	ECD's at LDY 26
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12744	
Inspector Jared Saunders		Date/Time 1/7/2019 4:12 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10510+00
State VA	Inspection Area Partial	Station End	11012+00
County Giles	Ground Wet	Temperature (°F)	45.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.70
GPS Location 37.2060579520831, -80.3943139786618		Rain Accumulation Time (days)	2.00

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

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

- 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 |

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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

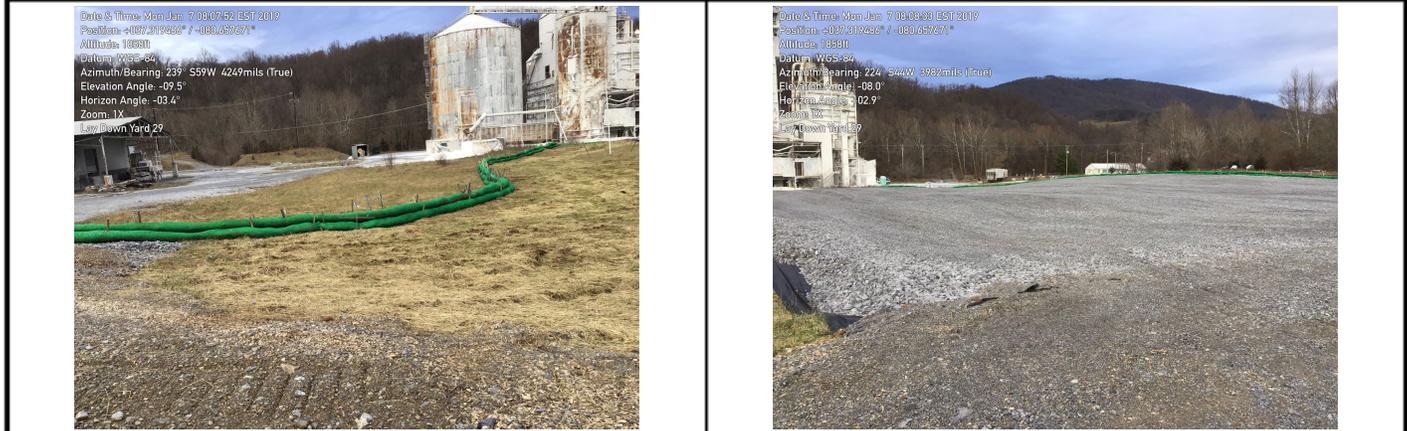
Conducted VA SWPPP inspection of Lay down Yard 29. Yard has no been used since last inspection due to winter shut down. All ECDs observed were functional.

Checked rain gauges from AR 234 to Buffalo Anklets Road. AR 234 had .7 inches and buffalo anklets road had .4 inches of rain fall.

Observed access roads 243.01 and 242.01. On access road 243.01 located damaged CFS. Communicated to the contractor via punchlist.

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

Pictures



GPS Location 37.2060564989331, -80.3941229807518	GPS Location 37.2060723358237, -80.3940767760981
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Description See photo for GPS location and station number. Triple stack compost filter sock in place at lay down yard 29.	Description See photo for GPS location and station number. Lay down yard 29.
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GPS Location 37.2060719067943, -80.3940750772334	GPS Location 37.2060642086896, -80.3943009744517
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Description See photo for GPS location and station number. Rain gauge at AR234.	Description See photo for GPS location and station number. Rain gauge at buffalo anklets.
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GPS Location 37.2060643978189, -80.3943058844151	GPS Location
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Description See photo for GPS location and station number. CFS damaged along AR 243.01.	Description
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12747	
Inspector Trey Ingram		Date/Time 1/7/2019 6:26 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Full	Station End	+0
County Giles	Ground Damp	Temperature (°F)	45.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
GPS Location 37.3339017906955, -80.7501907139075		Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication		24 Hours	
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Roadside Ditch	Acceptable			
Waste Management	Acceptable			

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

AFE	124300137	Date/Time	1/7/2019 6:26 PM	Report #	12747
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPP of yard 26
 All ECDs (CFS, RCE) and containments on site were checked, observed 2 areas on west side of yard where compose filter sock had minor damage.
 All fuel storage areas were good condition and all materials in yard were properly stored.
 House keeping of yard was good.
 No environmental issues observed on inspection.

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

Pictures

 <p><small>Date & Time: Mon Jan 07 2019 17:11:05 EST Position: +037.319245 / -080.658318 Altitude: 1805ft Datum: WGS-84 Azimuth/Bearing: 001° N01E 0018mils (True) Elevation Angle: -15.7° Horizon Angle: -00.6° Zoom: 1X 26</small></p>	 <p><small>Date & Time: Mon Jan 07 2019 17:09:26 EST Position: +037.316926 / -080.658631 Altitude: 1805ft Datum: WGS-84 Azimuth/Bearing: 001° N01E 0018mils (True) Elevation Angle: -15.7° Horizon Angle: -00.6° Zoom: 1X 26</small></p>
GPS Location 37.3328059958642, -80.7503838558502	GPS Location 37.3328550299977, -80.7504074928171
Description ECDs at yd26 in good condition	Description Minor holes in CFS west side of yard 26
 <p><small>Date & Time: Mon Jan 07 2019 17:10:36 EST Position: +037.319063 / -080.658318 Altitude: 1805ft Datum: WGS-84 Azimuth/Bearing: 225° S45W 4000mils (True) Elevation Angle: -12.8° Horizon Angle: -01.7° Zoom: 1X 26</small></p>	 <p><small>Date & Time: Mon Jan 07 2019 17:09:56 EST Position: +037.319063 / -080.658318 Altitude: 1805ft Datum: WGS-84 Azimuth/Bearing: 225° S45W 4000mils (True) Elevation Angle: -12.8° Horizon Angle: -01.7° Zoom: 1X 26</small></p>
GPS Location 37.3329380527486, -80.750528778956	GPS Location 37.3328550299977, -80.7504074928171
Description Road free of any debris from yard 26	Description Hole in CFS on west side of yard 26
 <p><small>Date & Time: Mon Jan 07 2019 17:09:56 EST Position: +037.318712 / -080.658318 Altitude: 1801ft Datum: WGS-84 Azimuth/Bearing: 335° N25W 5956mils (True) Elevation Angle: -13.3° Horizon Angle: -02.8° Zoom: 1X 26</small></p>	 <p><small>Date & Time: Mon Jan 07 2019 17:10:20 EST Position: +037.319066 / -080.658531 Altitude: 1803ft Datum: WGS-84 Azimuth/Bearing: 335° N25W 5956mils (True) Elevation Angle: -13.3° Horizon Angle: -00.7° Zoom: 1X 26</small></p>
GPS Location 37.3338788829382, -80.7501870225961	GPS Location 37.3334485440723, -80.7508034359969
Description CFS in good condition yd 26	Description CFS in good condition yard 26



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12771	
Inspector Garrett Barclay		Date/Time 1/8/2019 12:09 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 10857+00	
State VA	Inspection Area Partial	Station End 10859+22	
County Giles	Ground Damp	Temperature (°F) 53.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
GPS Location 37.2426582500685, -80.4292511847619		Rain Accumulation Time (days) 1.00	

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Problem Area		24 Hours	
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

AFE	124300137	Date/Time	1/8/2019 12:09 PM	Report #	12771
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
 Observed RoW conditions along AR 234 & AR 235, ROW is in stable condition and all ECD's observed in this are in good working condition
 Observed ROW conditions from MP 205 - MP 205.5, observed multiple areas where the SSF fabric has come loose from the chain link fence. One area will need to have the fabric replaced to get the 2 segments to overlap per spec.
 Items added to punch list
 No signs of sediment outside of LOD

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

AFE	124300137	Date/Time	1/8/2019 12:09 PM	Report #	12771
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Pictures



GPS Location	37.2427258082081, -80.4292874784027	GPS Location	37.2427418176432, -80.4292749893669
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Description	SSF has come loose from wire backing @ 10859+22	Description	SSF will need to be replaced so 2 segments over lap per spec @ 10858+98
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GPS Location	37.2427737946038, -80.4292200879012	GPS Location	37.2427737946038, -80.4292200879012
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Description	ROW conditions along side AR 234	Description	ROW conditions along side AR 235
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GPS Location	37.2427737946038, -80.4292200879012	GPS Location	37.2427737946038, -80.4292200879012
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Description	ROW conditions and stream crossings @ MP 205	Description	SSF has come loose from wire backing @ 10859+22
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Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	12776
Inspector	Trey Ingram			Date/Time	1/8/2019 3:58 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10496+64
State	VA	Inspection Area	Full	Station End	10873+20
County	Giles	Ground	Damp	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3339604554039, -80.7500991336452			Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication		24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

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

AFE 124300137	Date/Time 1/8/2019 3:58 PM	Report # 12776
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Va. SWPP was completed by Jarod Saunders and Trey Ingram from-
 MP-198.8 to MP-205.93
 St#10873+20. St#10496+64
 All ECDs in area were checked for damages, two areas were observed that were in need of maintenance/repair. Areas listed below.

10678+25- silt fence pulled loose and small hole in fence
 10732+68- holes in silt fence on both sides of wetland

No environmental issues observed upon SWPP inspection.

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

AFE 124300137		Date/Time 1/8/2019 3:58 PM		Report # 12776			
Pictures							
				<p>GPS Location 37.3328732187276, -80.7506047189988</p> <p>Description ECDs in need of maintenance 10678+25</p>		<p>GPS Location 37.3328714585279, -80.7505998574949</p> <p>Description ECDs in need of maintenance 10732+68</p>	
				<p>GPS Location 37.3328578798448, -80.7506285236038</p> <p>Description Row facing west 10717+00</p>		<p>GPS Location 37.3328357516204, -80.7506377436973</p> <p>Description ECDs in good condition 10712+00</p>	
<p>Insert image here</p>				<p>GPS Location 37.3334913435765, -80.7506777166396</p> <p>Description Row facing east 10712+00</p>			



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12778	
Inspector Rob Robertson		Date/Time 1/8/2019 4:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11458+91	
State VA	Inspection Area Full	Station End 11459+03	
County Giles	Ground Damp	Temperature (°F) 58.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
GPS Location 37.1329884429342, -80.3936909453276		Rain Accumulation Time (days) 1.00	

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

AFE 124300137	Date/Time 1/8/2019 4:41 PM	Report # 12778
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A routine VADEQ SWPPP inspection was conducted on Pocahontas Road. The road is clear of brush and fallen timber. No logging activity by the Forest Service taking place as scheduled to begin this week. The road was damp with a relatively smooth surface. If the road could be graded, and additional rock added, ECDs could be removed. The water bars and end treatments are functional and no evidence of sediment migration beyond the approved LOD was located. Resources either crossed or adjacent to the road show no evidence of impact. Minor maintenance needs to controls will be given to the contractor for repair. There are no issues requiring immediate attention. Signage was re-marked and reset where needed. There are no problems with housekeeping.

Note; the FS has not responded to request to remove fallen timber lodged in standing trees along Mystery Ridge Road. Access to the area is cut off due to safety concerns as a result.

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

AFE	124300137	Date/Time	1/8/2019 4:41 PM	Report #	12778
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Pictures



GPS Location	37.1331436140809, -80.3944389615957	GPS Location	37.1331436140809, -80.3944389615957
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Description	Correct coordinates on photo. Disturbed area along edge of road stabilized.	Description	Correct coordinates on photo. Disturbed area at edge of road is stabilized.
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GPS Location	37.1330785705122, -80.3946366068725	GPS Location	37.1330785705122, -80.3946366068725
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Description	Correct coordinates on photo. End treatment functional.	Description	Correct coordinates on photo. End treatment functional.
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GPS Location	37.1330785705122, -80.3946366068725	GPS Location	37.1330785705122, -80.3946366068725
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Description	Correct coordinates on photo. End treatment functional.	Description	Correct coordinates on photo. End treatment functional.
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Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	12796
Inspector	Len Kruizenga			Date/Time	1/9/2019 9:01 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11162+00
State	VA	Inspection Area	Full	Station End	11254+88
County	Giles	Ground	Wet	Temperature (°F)	42.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.3101530444848, -80.5165076915478			Rain Accumulation Time (days)	4.00

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	Problem Area	Replace damaged sock	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Problem Area	Reattach fabric to fence	24 Hours	
Broad-Based Dip	Acceptable			
Rock Construction Entrance	Acceptable			
Stone Inlet Protection	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sensitive Resource Signage	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

AFE 124300137	Date/Time 1/9/2019 9:01 AM	Report # 12796
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Inspection area; Sta#11162+00 to 11254+88. MP - 211 to 213.
Row in this area is stable, very little sediment movement.
Sumps are in good condition.
End treatments are in good condition.
Sta#11185+00- 18" CFS J hook fabric is shredded.
Sta# 11195+00- SSF fabric has blown loose from chain link fence in several places.
Slope drains in this area are in good condition, rock at inlets are clean.
Sta#11184+00- CWD pipe and plunge pool are in good condition, plunge pool rock is clean.
Sta#11225+00- Contractor is installing a rock lined swale on a slope that has been a problem area.

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

AFE	124300137	Date/Time	1/9/2019 9:01 AM	Report #	12796
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Pictures

 <p><small>Date & Time: Wed, Jan 09, 2019, 09:27:58 EST Position: -037.307218 / -080.511844 Altitude: 1958ft Datum: WGS-84 Azimuth/Bearing: 088 N88E 196dmils (True) Elevation Angle: -13.3 Horizon Angle: -02.0 Zoom: 1X Sta#11185+00- 18" CFS perimeter control, J hook shredded.</small></p>		 <p><small>Date & Time: Wed, Jan 09, 2019, 09:41:35 EST Position: -037.306640 / -080.508467 Altitude: 2058ft Datum: WGS-84 Azimuth/Bearing: 334 N33W 577dmils (True) Elevation Angle: -03.8 Horizon Angle: -01.4 Zoom: 1X Sta#11195+00- SSF fabric detached from fence - Multiple areas.</small></p>	
GPS Location	37.306079836597, -80.5084781070058	GPS Location	37.3060657969092, -80.5084774364536
Description	Sta#11185+00- 18" CFS perimeter control, J hook shredded.	Description	Sta#11195+00- SSF fabricblown loose from fence.
 <p><small>Date & Time: Wed, Jan 09, 2019, 10:04:36 EST Position: -037.301516 / -080.502605 Altitude: 2094ft Datum: WGS-84 Azimuth/Bearing: 327 N33W 5813mils (True) Elevation Angle: -12.2 Horizon Angle: +01.0 Zoom: 1X Sta#11225+00- Installing a rock lined swale.</small></p>		 <p><small>Date & Time: Wed, Jan 09, 2019, 09:10:59 EST Position: -037.309032 / -080.515045 Altitude: 1871ft Datum: WGS-84 Azimuth/Bearing: 005 N05E 0089mils (Econ) Elevation Angle: -07.0 Horizon Angle: -02.0 Zoom: 1X Sta#11172+00- Slope drain, CFS checks, sumps & end treatment look good, no issues.</small></p>	
GPS Location	37.3015374737208, -80.502669699565	GPS Location	37.3004850419586, -80.503377886564
Description	Sta#11225+00- Installing a rock lined swale.	Description	Sta#11172+00- Slope drain, checks, sumps & end treatment are in good condition.
 <p><small>Date & Time: Wed, Jan 09, 2019, 09:23:02 EST Position: -037.307405 / -080.512019 Altitude: 1928ft Datum: WGS-84 Azimuth/Bearing: 342 N18W 6080mils (True) Elevation Angle: -04.6 Horizon Angle: -00.7 Zoom: 1X Sta#11184+00- CWD pipe, Plunge pool & ECD's in good condition.</small></p>		 <p><small>Date & Time: Wed, Jan 09, 2019, 13:10:06 EST Position: -037.300991 / -080.502626 Altitude: 2034ft Datum: WGS-84 Azimuth/Bearing: 008 N08E 0142mils (True) Elevation Angle: -01.7 Horizon Angle: -01.3 Zoom: 1X Sta#11225+00- Contractor installing a rock lined swale.</small></p>	
GPS Location	37.300487598439, -80.503480983973	GPS Location	37.300562742201, -80.5033345521246
Description	Sta#11184+00- CWD pipe & plunge pool.	Description	Sta#11225+00- Contractor installing a rock lined swale.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12811	
Inspector Garrett Barclay		Date/Time 1/9/2019 3:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11023+00	
State VA	Inspection Area Partial	Station End 11353+00	
County Giles	Ground Damp	Temperature (°F) 33.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
GPS Location 37.242777147365, -80.4291728139673		Rain Accumulation Time (days) 1.00	

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Problem Area		24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Problem Area		24 Hours	
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Problem Area		24 Hours	

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

AFE 124300137	Date/Time 1/9/2019 3:00 PM	Report # 12811
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Crews repaired all items from punchlist from the previous work day

Comments (Reference above questions as appropriate.)

Performed SWPP from MP 208.5 - MP 211 & MP 213.5 - MP 215
 Observed fabric broken loose from wire backing on SSF @ 11025+54, P1 also damaged in this area
 Observed fabric broken loose from wire backing on SSF @ 11036+00
 CFS end treatment and 18" CFS damaged, needs repair/replacement @ 11051+00 & 11050+00
 Multiple panels of a P1 damaged from live stock from 11290+00 - 11310+00
 All items listed above added to Punch list
 No signs of sediment outside of LOD

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

AFE 124300137		Date/Time 1/9/2019 3:00 PM		Report # 12811			
Pictures							
 <p>Date & Time: Wed, Jan 09, 2019, 11:08:51 EST Position: +037° 17' 48.70" / -080° 28' 40.98" Altitude: 2207ft Datum: WGS-84 Azimuth/Bearing: 093° N83E 446mils (True) Elevation Grade: -000% Horizon Grade: -000% Zoom: 1X 11051+96</p>		 <p>Date & Time: Wed, Jan 09, 2019, 11:35:07 EST Position: +037° 17' 48.70" / -080° 28' 40.98" Altitude: 2207ft Datum: WGS-84 Azimuth/Bearing: 093° N83E 446mils (True) Elevation Grade: -000% Horizon Grade: -000% Zoom: 2X sevin oaks</p>		<p>GPS Location 37.242955457004, -80.4291159765619</p> <p>Description Recommended CFS repair/replacement @ 11051+95</p>		<p>GPS Location 37.2429784328762, -80.4291166376032</p> <p>Description Damage to P1 from livestock in the area @ MP 213</p>	
 <p>Date & Time: Wed, Jan 09, 2019, 08:36:33 EST Position: +037° 19' 21.15" / -080° 33' 31" Altitude: 2207ft Datum: WGS-84 Azimuth/Bearing: 213° S35W 382mils (True) Elevation Grade: -031% Horizon Grade: -012% Zoom: 2X IJ 18</p>		 <p>Date & Time: Wed, Jan 09, 2019, 11:10:10 EST Position: +037° 17' 49.99" / -080° 30' 09.99" Altitude: 2207ft Datum: WGS-84 Azimuth/Bearing: 182° N82E 600mils (True) Elevation Grade: -025% Horizon Grade: -000% Zoom: 1X 11521-00</p>		<p>GPS Location 37.242668601719, -80.4292670265589</p> <p>Description SSF become unattached @ S-IJ18</p>		<p>GPS Location 37.242668601719, -80.4292670265589</p> <p>Description ROW conditions @ MP 214</p>	
 <p>Date & Time: Wed, Jan 09, 2019, 11:34:12 EST Position: +037° 17' 48.15" / -080° 28' 42.68" Altitude: 2197ft Datum: WGS-84 Azimuth/Bearing: 093° N83E 446mils (True) Elevation Grade: -000% Horizon Grade: -000% Zoom: 2X sevin oaks</p>		 <p>Date & Time: Wed, Jan 09, 2019, 11:45:26 EST Position: +037° 17' 52.99" / -080° 28' 27.96" Altitude: 2303ft Datum: WGS-84 Azimuth/Bearing: 340° N20W 604mils (True) Elevation Grade: -006% Horizon Grade: -007% Zoom: 1X 11316-02</p>		<p>GPS Location 37.242668601719, -80.4292670265589</p> <p>Description P1 damaged from livestock in the area @ MP 213</p>		<p>GPS Location 37.242668601719, -80.4292670265589</p> <p>Description ROW conditions @ MP 214</p>	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	12813
Inspector	Trey Ingram			Date/Time	1/9/2019 3:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11353+60
State	VA	Inspection Area	Full	Station End	11471+50
County	Giles	Ground	Damp	Temperature (°F)	35.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3339027770118, -80.7501670607297			Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

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

A/E	124300137	Date/Time	1/9/2019 3:42 PM	Report #	12813
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Va. SWPP was completed by Trey Ingram from-
 MP-214.8 to MP-217.1
 St#11353+60 St#11471+50
 All ECDs in area were checked for damages, observed no damages or compliance issues in inspection area.
 No environmental issues observed upon SWPP inspection.

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

AFE	124300137	Date/Time	1/9/2019 3:42 PM	Report #	12813
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Pictures



GPS Location	37.332898029161, -80.7503654156632	GPS Location	37.3329871287917, -80.7504184731103
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Description	ECDs in good condition 11452+00	Description	11452+00 ECDs in good condition
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GPS Location	37.3339125378327, -80.7501632287709	GPS Location	37.3338952162294, -80.7501716340065
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Description	Stream crossing in good condition 11360+00	Description	Row 11396+00
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GPS Location	37.3339917804012, -80.7500875550081	GPS Location	37.3339917804012, -80.7500875550081
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Description	Sump and end treatment in good condition 11360+00	Description	Sump and end treatment in good condition 11359+00
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12816	
Inspector Jared Saunders		Date/Time 1/9/2019 4:04 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10883+50
State VA	Inspection Area Partial	Station End	11298+00
County Giles	Ground Damp	Temperature (°F)	35.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
GPS Location 37.206115220967, -80.3940367640409		Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair/replace	24 Hours	
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair/replace	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair	24 Hours	
Stone Inlet Protection	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

AFE	124300137	Date/Time	1/9/2019 4:04 PM	Report #	12816
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

VA SWPPP inspection conducted from MP 206.12 to MP 208.79 and from MP 213.2 to MP 214.

Since last inspection Precision Pipeline has conducted work on ECD maintenance and ECD upgrades. Forward progress has been hauled during winter shut down. Deficiencies located were submitted to the contractor via email through a punchlist. Deficiencies are; 11012+00 - super silt fence fabric detached from chain link fencing, 10982+00 - Hole in CFS, 10980+00 - P-1 silt fence holding water no longer filtering, 10955+00 - P-1 silt fence broken stake, 10953+00 - P-1 silt fence torn, 10927+00 - replace coir log being used as perimeter control, 11290+00 - repair top soil slip, 11270+00 - repair slip under slope drain and re-stake drain pipe, 11275+00 - repair slip under slope drain and re-stake drain pipe, 10930+00 - chain link needs to be re-tied to poles.

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

Pictures

 <p><small>Date & Time: Wed Jan 9 08:40:25 EST 2019 Position: +037.308975° / -080.522017° Altitude: 1803ft Datum: WGS-84 Azimuth/Bearing: 097° S83E 1724mils (True) Elevation Angle: -27.2° Horizon Angle: +00.8° Zoom: 1X 11029+50 s-rr4</small></p>	 <p><small>Date & Time: Wed Jan 9 09:01:57 EST 2019 Position: +037.333572° / -080.570062° Altitude: 1803ft Datum: WGS-84 Azimuth/Bearing: 227° S47W 4036mils (True) Elevation Angle: -23.7° Horizon Angle: +00.7° Zoom: 1X 10980+00</small></p>
GPS Location 37.2061506651439, -80.393936740752	GPS Location 37.2061506651439, -80.393936740752
Description See photo for station number and GPS location. Stream S-RR4 sensitive resource buffer in place.	Description See photo for station number and GPS location. P-1 silt fence added to punch list from lack of filter capability.
 <p><small>Date & Time: Wed Jan 9 10:47:45 EST 2019 Position: +037.291134° / -080.482524° Altitude: 2204ft Datum: WGS-84 Azimuth/Bearing: 144° S16E 2916mils (True) Elevation Angle: -30.1° Horizon Angle: +02.5° Zoom: 1X 11829+00</small></p>	 <p><small>Date & Time: Wed Jan 9 11:09:35 EST 2019 Position: +037.295316° / -080.500146° Altitude: 2074ft Datum: WGS-84 Azimuth/Bearing: 334° N26W 5338mils (True) Elevation Angle: -08.3° Horizon Angle: -07.9° Zoom: 1X 11272+00</small></p>
GPS Location 37.2060752660383, -80.3938566707823	GPS Location 37.2060752660383, -80.3938566707823
Description See photo for station number and GPS location. Coir logs replaced at land owner access point.	Description See photo for station number and GPS location. Top soil pile sloughing off.
 <p><small>Date & Time: Wed Jan 9 11:25:20 EST 2019 Position: +037.295316° / -080.500146° Altitude: 2176ft Datum: WGS-84 Azimuth/Bearing: 232° S52W 4124mils (True) Elevation Angle: -35.1° Horizon Angle: +04.3° Zoom: 1X 11269+00</small></p>	 <p><small>Date & Time: Wed Jan 9 11:26:09 EST 2019 Position: +037.295316° / -080.500146° Altitude: 2176ft Datum: WGS-84 Azimuth/Bearing: 253° S73W 4498mils (True) Elevation Angle: -21.7° Horizon Angle: +20.8° Zoom: 1X 11269+00</small></p>
GPS Location 37.2060752660383, -80.3938566707823	GPS Location 37.2060752660383, -80.3938566707823
Description See photo for station number and GPS location. Plunge pool in place at clean water drainage pipe.	Description See photo for station number and GPS location. Fill under slope pipe sloughed off.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12817	
Inspector Brian Shields		Date/Time 1/9/2019 5:46 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11471+52	
State VA	Inspection Area Partial	Station End 11524+16	
County Craig	Ground Dry	Temperature (°F) 42.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
GPS Location 37.1361101390666, -80.39419869526		Rain Accumulation Time (days) 1.00	

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Remove topsoil from cfs	24 Hours	
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Retrench silt fence	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			
Plunge Pool	Acceptable			

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

AFE 124300137	Date/Time 1/9/2019 5:46 PM	Report # 12817
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

VA SWPPP inspection MP 217.26 to 218.2
 EIs conducted SWPPP inspection from MP 206 to 218.2

Installed compost filter sock is in good working condition. One area of sock was identified as needing the topsoil pile removed from on top of it
 RCEs are functioning as designed
 Minor areas of silt fence were found to be in need of repair and retrenched
 Installed super silt fence is in good working condition with no maintenance needed
 Sump pits are functioning as designed
 ROW is temporarily stabilized, little to no sediment transport observed
 Installed waterbars are functioning as designed
 End treatments are in good working condition with no maintenance needed. 3 end treatments were observed as needed additional stabilization where water leaves the end treatment
 Plunge pools are functioning as designed with clean water observed

All items have been punch listed

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

AFE	124300137	Date/Time	1/9/2019 5:46 PM	Report #	12817
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Pictures

 <p><small>Date & Time: Wed Jan 09, 2019, 09:27:03 EST Position: +037 322750° / -080 234929° Altitude: 2208ft Datum: WGS-84 Azimuth/Bearing: 073° N73E 1298mils (True) Elevation Angle: +05.7° Horizon Angle: -01.4° Zoom: 1X row at 11476+39</small></p>		 <p><small>Date & Time: Wed Jan 09, 2019, 09:42:46 EST Position: +037 322482° / -080 238300° Altitude: 2258ft Datum: WGS-84 Azimuth/Bearing: 056° N56E 3096mils (True) Elevation Angle: +15.3° Horizon Angle: -01.1° Zoom: 1X perimeter controls at 11482+00</small></p>	
GPS Location	37.1361043927643, -80.3942015221839	GPS Location	37.1361066789186, -80.3942009988599
Description	ROW at 11476+39	Description	Perimeter controls at 11482+00. No maintenance needed
 <p><small>Date & Time: Wed Jan 09, 2019, 09:44:41 EST Position: +037 322708° / -080 239972° Altitude: 2184ft Datum: WGS-84 Azimuth/Bearing: 079° N79E 1404mils (True) Elevation Angle: -24.6° Horizon Angle: -02.3° Zoom: 1X clean out check dams in swale 11502-50 and repair checks to keep water in swale</small></p>		 <p><small>Date & Time: Wed Jan 09, 2019, 09:48:42 EST Position: +037 322987° / -080 240164° Altitude: 2211ft Datum: WGS-84 Azimuth/Bearing: 238° S38W 4231mils (True) Elevation Angle: -42.7° Horizon Angle: -04.0° Zoom: 1X References: 11505+00 below plume pool</small></p>	
GPS Location	37.1360617317605, -80.3941146657619	GPS Location	37.1360617317605, -80.3941146657619
Description	Check dams and swale in need of repair	Description	Silt fence in need of repair
 <p><small>Date & Time: Wed Jan 09, 2019, 09:56:37 EST Position: +037 307570° / -080 522745° Altitude: 2222ft Datum: WGS-84 Azimuth/Bearing: 227° S47W 4263mils (True) Elevation Angle: +19.8° Horizon Angle: -02.7° Zoom: 1X topsoil pile on top of sock 11513 to 11513+60</small></p>		 <p><small>Date & Time: Wed Jan 09, 2019, 10:08:46 EST Position: +037 328937° / -080 422274° Altitude: 2261ft Datum: WGS-84 Azimuth/Bearing: 251° S71W 4462mils (True) Elevation Angle: -47.4° Horizon Angle: -03.7° Zoom: 1X 11521 to 11520 stabilize rear of end treatment 3 in total</small></p>	
GPS Location	37.1361632607777, -80.3941965167137	GPS Location	37.1361618424603, -80.3941965323903
Description	Topsoil pile stacked on compost sock	Description	Stabilization needed rear of end treatment



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12827	
Inspector Len Kruizenga		Date/Time 1/10/2019 9:06 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 1900+00	
State VA	Inspection Area Partial	Station End 12005+00	
County Montgomery	Ground Frozen	Temperature (°F) 3322.00	
Municipality N/A	Weather Snow/Sleet	Rain Gauge (in) 0.00	
GPS Location 37.288035904092, -80.3345226869735		Rain Accumulation Time (days) 4.00	

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			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

A/E	124300137	Date/Time	1/10/2019 9:06 AM	Report #	12827
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Sta#11185+00- Damaged CFS perimeter control was repaired.
Sta#11195+00- SSF fabric was reattached to chain link fence.

Comments (Reference above questions as appropriate.)

SWPPP inspection area; Sta#11900+00 to 12000+78. MP 225.2 to 227
The row is frozen today, it is stable with no sediment movement.
Waterbars and level spreaders look good, level spreader rock is clean.
CFS perimeter controls are in good condition.
P1 silt fence is in good condition.
SSF is in good condition.
The contractor is hand mulching area's with no growth although they stopped mulching because of high winds. There were area's that wind blew mulch off.
Overall row stability is good and ECD's looked good at the time of inspection.
I went to Winding Way AR- 25 to check on the environmental crew that was installing a rock lined swale, they have completed work on the swale.
The contractor also added rock between the rock checks in the access road, AR-25, ditch to help control sediment run off.

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

AFE	124300137	Date/Time	1/10/2019 9:06 AM	Report #	12827
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Pictures

 <p><small>Date & Time: Thu Jan 10 2019 09:17:59 EST Position: +037 285940 / -080 3201991* Altitude: 2219ft Datum: WGS-84 Azimuth/Bearing: 003° N03E 0053mils (Error) Elevation Angle: -10.8° Horizon Angle: -01.0° Zoom: 1X Sta#11910+00- Water bar level spreader.</small></p>		 <p><small>Date & Time: Thu Jan 10 2019 09:23:30 EST Position: +037 284031* / -080 3201991* Altitude: 2230ft Datum: WGS-84 Azimuth/Bearing: 005° S05E 11742mils (True) Elevation Angle: -07.2° Horizon Angle: +00.2° Zoom: 1X Sta#11918+00- Logging company opened up perimeter controls & is crossing row.</small></p>	
GPS Location	37.2858918970798, -80.3331078217182	GPS Location	37.2813725425278, -80.3293538187447
Description	Sta#11910+00- Water bar level spreader, in good condition.	Description	Sta#11918+00- Logging company has opened up the perimeter controls & is crossing the row here.
 <p><small>Date & Time: Thu Jan 10 2019 09:30:34 EST Position: +037 2831991* / -080 3201991* Altitude: 2164ft Datum: WGS-84 Azimuth/Bearing: 188° S08W 3342mils (True) Elevation Angle: -06.6° Horizon Angle: +00.8° Zoom: 1X Sta#11931+00- Environmental crew has hand mulched this area.</small></p>		 <p><small>Date & Time: Thu Jan 10 2019 09:44:34 EST Position: +037 278059 / -080 327015 Altitude: 2128ft Datum: WGS-84 Azimuth/Bearing: 057° N57E 1013mils (True) Elevation Angle: -08.1° Horizon Angle: +00.8° Zoom: 1X Sta#11945+00 Hand mulched areas on slope have blown off leaving bare areas.</small></p>	
GPS Location	37.2813300043692, -80.3292788007113	GPS Location	37.2780556977142, -80.3272083029899
Description	Sta#11931+00- Environmental crew has hand mulched this area.	Description	Sta#11945+00- Mulch blown onto piles leaving bare spots.
 <p><small>Date & Time: Thu Jan 10 2019 10:21:00 EST Position: +037 267031* / -080 316593* Altitude: 1588ft Datum: WGS-84 Azimuth/Bearing: 011° N11E 0196mils (True) Elevation Angle: -05.3° Horizon Angle: +00.5° Zoom: 1X Sta#12000+00- ECD's in wetland area are functioning.</small></p>		 <p><small>Date & Time: Thu Jan 10 2019 10:20:01 EST Position: +037 300913 / -080 502630 Altitude: 2015ft Datum: WGS-84 Azimuth/Bearing: 004° N04E 0071mils (True) Elevation Angle: -02.3° Horizon Angle: +00.8° Zoom: 1X Sta#11225+00- The contractor has installed rock lined swales & installed triple stack CFS & P1 silt fence.</small></p>	
GPS Location	37.2678215615798, -80.3164888546619	GPS Location	37.3008706095045, -80.5026184861367
Description	Sta#12000+00- ECD's in wetland area are functioning.	Description	Sta#11225+00- Rock lined swale completed.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12842	
Inspector Rob Robertson		Date/Time 1/10/2019 4:13 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11669+87	
State VA	Inspection Area Full	Station End 11618+91	
County Montgomery	Ground Frozen	Temperature (°F) 21.00	
Municipality N/A	Weather Below Freezing Tem	Rain Gauge (in) 0.00	
GPS Location 37.1331973839897, -80.3944255505506		Rain Accumulation Time (days) 1.00	

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Hydraulically Applied Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

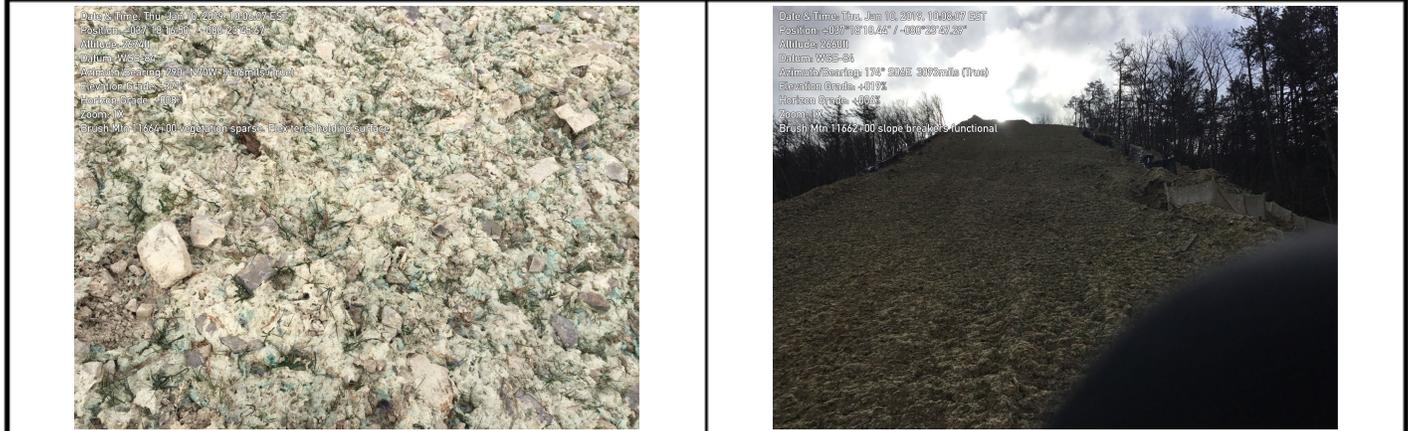
Comments (Reference above questions as appropriate.)

Conducted routine VADEQ SWPPP inspection in area known as Brush Mountain. Temperatures below freezing and ROW surface frozen. Perimeter controls in place and functioning. No maintenance needs identified. Punch list items have been completed since last inspection. No rilling or erosion problems located. No sediment beyond approved LOD found. Sparse vegetation and fiber matrix successfully holding soils at this time. Resource crossing at S-HH18 stable with no impact to stream noted. No concerns at this time. Area is compliant with permit requirements.

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

AFE	124300137	Date/Time	1/10/2019 4:13 PM	Report #	12842
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Pictures



GPS Location	37.1331208991233, -80.394474249408	GPS Location	37.1331208991233, -80.394474249408
Description	Correct coordinates on photo. Flex Terra and grasses holding soils on surface.	Description	Correct coordinates on photo. Slope breakers and end treatments functional.



GPS Location	37.1331208991233, -80.394474249408	GPS Location	37.1331208991233, -80.394474249408
Description	Correct coordinates on photo. End treatment effective.	Description	Correct coordinates on photo. 2-tone stable.



GPS Location	37.1330578253019, -80.3945910093192	GPS Location	37.1330578253019, -80.3945910093192
Description	Correct coordinates on photo. Slope breakers, sumps and end treatments functional.	Description	Correct coordinates on photo. S-HH18 crossing stable.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12843	
Inspector Trey Ingram		Date/Time 1/10/2019 1:10 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11788+00	
State VA	Inspection Area Full	Station End 11900+00	
County Montgomery	Ground Frozen	Temperature (°F) 25.00	
Municipality N/A	Weather Below Freezing Tem	Rain Gauge (in) 0.00	
GPS Location 37.2958887415354, -80.3607981093976		Rain Accumulation Time (days) 1.00	

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication		24 Hours	
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300137	Date/Time 1/10/2019 1:10 PM	Report # 12843
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Va. SWPP was completed by Trey Ingram from-
 MP-223.2 to MP-225..2
 St#11788+00. St#11900+00
 All ECDs in area were checked for damages, one area was observed that was in need of maintenance/repair. Area listed below.
 AR266.03- P1 silt fence damaged and needing replaced.
 No environmental issues observed upon SWPP inspection.

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

AFE	124300137	Date/Time	1/10/2019 1:10 PM	Report #	12843
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Pictures



GPS Location	37.3192097107296, -80.6580217369652	GPS Location	37.3192047234972, -80.6580120139575
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Description	Wetland 11864+00	Description	11850+00 row
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GPS Location	37.3193518678074, -80.6580045540637	GPS Location	37.3194444768162, -80.6577165154902
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Description	11788+00 mt tabor rd	Description	ECDs 11838+00
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Insert image here

GPS Location	37.3192924820234, -80.6579729542887	GPS Location	
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Description	Damaged ECDs AR266.03	Description	
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Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	12845
Inspector	Garrett Barclay			Date/Time	1/10/2019 1:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11524+00
State	VA	Inspection Area	Partial	Station End	11600+00
County	Montgomery	Ground	Frozen	Temperature (°F)	18.00
Municipality	N/A	Weather	Below Freezing Tem	Rain Gauge (in)	0.00
GPS Location	37.2429647987764, -80.429037987849			Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Problem Area		24 Hours	
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Problem Area		24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Problem Area		24 Hours	

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

AFE 124300137	Date/Time 1/10/2019 1:48 PM	Report # 12845
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Crews completed repairs for items added to punch list from the previous day

Comments (Reference above questions as appropriate.)

Performed SWPP inspection from MP 218 - MP 219.5
 Most of the sumps in this area were frozen and showed no signs of damage.
 Did not observe any signs of rill erosion between water bars, ROW stabilization and growth is in good condition
 No signs of sediment was observed outside of the LOD
 ECD's observed are installed per spec and per E&S plans
 A CFS end treatment is slightly undermined and requires maintenance, item added to punch list.
 Observed an end treatment with P1 not filtering properly causing a dam effect, recommended new end treatment item added to punchlist
 No additional environmental concerns to report at this time.

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

AFE	124300137	Date/Time	1/10/2019 1:48 PM	Report #	12845
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Pictures

GPS Location	37.2430183214159, -80.4290927126013	GPS Location	37.2430035607885, -80.4291128823468
Description	ROW conditions and ECD's @ mp 218	Description	ROW conditions @ MP 218.5
GPS Location	37.2430034611916, -80.4291129923316	GPS Location	37.2428481001754, -80.4292235244815
Description	ROW conditions and ECD's @ amp 219	Description	P1 end treatment causing a dam effect @ 11563+90
GPS Location	37.2428481001754, -80.4292235244815	GPS Location	37.2428481001754, -80.4292235244815
Description	CFS end treatment undermined @ 11570+97	Description	CFS end treatment undermined @ 11570+97



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12847	
Inspector Jared Saunders		Date/Time 1/10/2019 3:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11670+00	
State VA	Inspection Area Partial	Station End 11788+50	
County Montgomery	Ground Frozen	Temperature (°F) 24.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
GPS Location 37.3278788753373, -80.4835098311636		Rain Accumulation Time (days) 1.00	

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Filter	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Communication	Remove soil	24 Hours	
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

A/E	124300137	Date/Time	1/10/2019 3:07 PM	Report #	12847
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

VA SWPPP inspection from MP 221 to MP 223.8.

Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades. No forward progress has been conducted due to winter shutdown. At station number 1173+00 spoil pile sloughed off into sump pit. Soils need removed and re-stabilize area disturbed. Contractor was informed via punch list.

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

AFE	124300137	Date/Time	1/10/2019 3:07 PM	Report #	12847
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Pictures

 <p><small>Date & Time: Thu, Jan 10, 2019, 09:14:42 EST Position: +037.300890° / -080.393718° Altitude: 2760ft Datum: WGS-84 Azimuth Bearing: 333° N37W 5742mils (True) Elevation Angle: +20.0° Horizon Angle: +02.7° Zoom: 1X 11677+00 S</small></p>		 <p><small>Date & Time: Thu, Jan 10, 2019, 09:14:42 EST Position: +037.300890° / -080.393718° Altitude: 2760ft Datum: WGS-84 Azimuth Bearing: 333° N37W 5742mils (True) Elevation Angle: +20.0° Horizon Angle: +02.7° Zoom: 1X 11677+00 S</small></p>	
GPS Location	37.3275726288905, -80.4862762895231	GPS Location	37.3275726288905, -80.4862762895231
Description	See photo for station number and GPS location. Water bar, sump pit and end treatment in place.	Description	See photo for station number and GPS location. Rock fillet over two-tone in place to minimize erosion.
 <p><small>Date & Time: Thu, Jan 10, 2019, 09:27:42 EST Position: +037.296297272° / -080.48623631664° Altitude: 1847ft Datum: WGS-84 Azimuth Bearing: 350° N10W 6222mils (True) Elevation Angle: +20.1° Horizon Angle: +02.3° Zoom: 1X 11687+40 S MN21</small></p>		 <p><small>Date & Time: Thu, Jan 10, 2019, 09:29:57 EST Position: +037.299731° / -080.390007° Altitude: 1847ft Datum: WGS-84 Azimuth Bearing: 350° N10W 6222mils (True) Elevation Angle: +20.1° Horizon Angle: +04.4° Zoom: 1X 11687+40 S</small></p>	
GPS Location	37.3275296297272, -80.486236391664	GPS Location	37.3275296297272, -80.486236391664
Description	See photo for station number and GPS location. Stream S-MN21 sensitive resource buffer zone in place.	Description	See photo for station number and GPS location. Rock lined sump pit in place.
 <p><small>Date & Time: Thu, Jan 10, 2019, 10:08:57.49 EST Position: +037.296297272° / -080.48623631664° Altitude: 2078ft Datum: WGS-84 Azimuth Bearing: 333° N37W 5920mils (True) Elevation Angle: +12.3° Horizon Angle: +00.3° Zoom: 1X 11733+00</small></p>		 <p><small>Date & Time: Thu, Jan 10, 2019, 10:14:56 EST Position: +037.296297272° / -080.48623631664° Altitude: 2121ft Datum: WGS-84 Azimuth Bearing: 333° N37W 5920mils (True) Elevation Angle: +24.5° Horizon Angle: +01.4° Zoom: 1X 11768+30</small></p>	
GPS Location	37.3275296297272, -80.486236391664	GPS Location	37.3275296297272, -80.486236391664
Description	See photo for station number and GPS location. Sump pit fill with soil due to spoil pile sloughing off.	Description	See photo for station number and GPS location. RCE in place at main line valve 26.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12877	
Inspector Len Kruizenga		Date/Time 1/11/2019 8:34 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+28
State VA	Inspection Area Full	Station End	+29
County Giles	Ground Frozen	Temperature (°F)	40.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
GPS Location 37.3633597931241, -80.6765120477236		Rain Accumulation Time (days)	1.00

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

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

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

AFE	124300137	Date/Time	1/11/2019 8:34 AM	Report #	12877
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection- LY- 28, LY-29
 LY- 29- I did not observe any oil leaks or spills from equipment parked in this yard. House keeping is acceptable.
 LY- 29- CFS has been run over by truck traffic, snapping off wooden stakesL
 LY-29- The Triple stack 18" perimeter controls look good overall, rock is stable with no sign of erosion.
 AR-238- The access road is in acceptable condition.
 LY- 28- Truck parking lot rock is acceptable, CFS perimeter controls are acceptable, I did not observe any oil leaks or spills.
 LY-28- Materials storage portion- House keeping is acceptable, rock surface is acceptable. Perimeter controls are 12" & 18" CFS and are in good condition.

I went to Mt Catawba to check on environmental crew mulching area's of the row that had little to no vegetation, the crew has completed mulching.
 AR-266- The environmental controls for the access road are in good condition, access road rock is acceptable.

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

AFE	124300137	Date/Time	1/11/2019 8:34 AM	Report #	12877
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Pictures

GPS Location	37.3621937027549, -80.6769777462638	GPS Location	37.3622260988107, -80.6770913210517
Description	LY-29- I did not observe any oil leaks or spills from equipment parked here.	Description	LY-29- CFS control has been run over & wooden stakes broken off.
GPS Location	37.3356887000029, -80.8080041595556	GPS Location	37.3348315678464, -80.8029714240796
Description	LY28- Truck parking area	Description	LY-28- Material storage, house keeping & rock acceptable.
GPS Location	37.3341680551295, -80.8030248899765	GPS Location	37.2817110875969, -80.329486588091
Description	LY-28- Materials storage- CFS perimeter controls.	Description	Sta#11931+00- Environmental crew has completed mulching.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 12906	
Inspector Jared Saunders		Date/Time 1/11/2019 3:15 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10555+55
State VA	Inspection Area Partial	Station End	10555+55
County Giles	Ground Frozen	Temperature (°F)	33.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
GPS Location 37.32758659, -80.48617161		Rain Accumulation Time (days)	1.00

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

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

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

AFE	124300137	Date/Time	1/11/2019 3:15 PM	Report #	12906
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

VA SWPPP inspection of lay down yard 26

ECDs required are in place and functional. Observed park equipment and no leaks were observed.

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

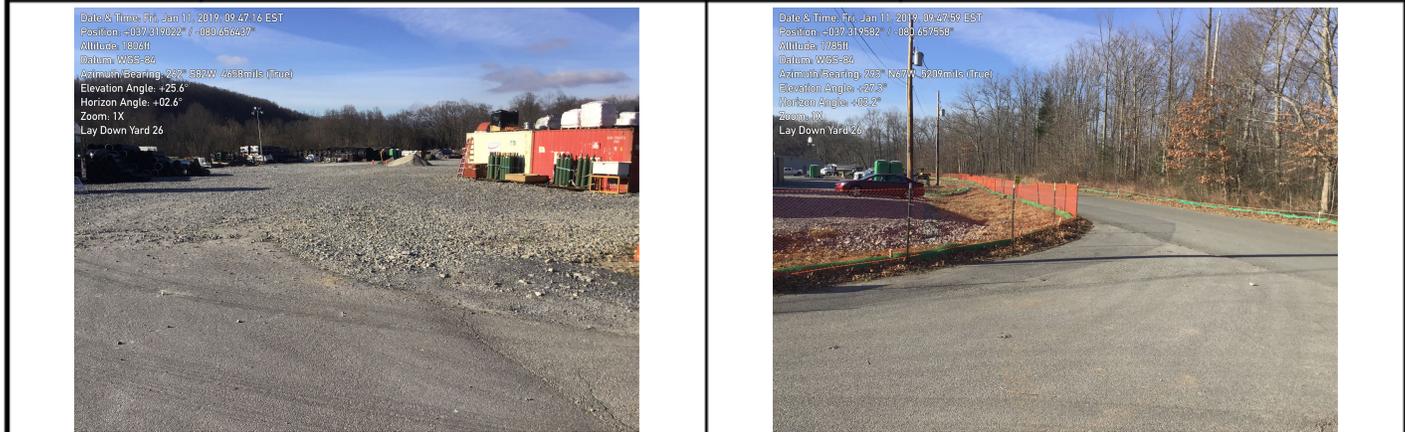
AFE	124300137	Date/Time	1/11/2019 3:15 PM	Report #	12906
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Pictures



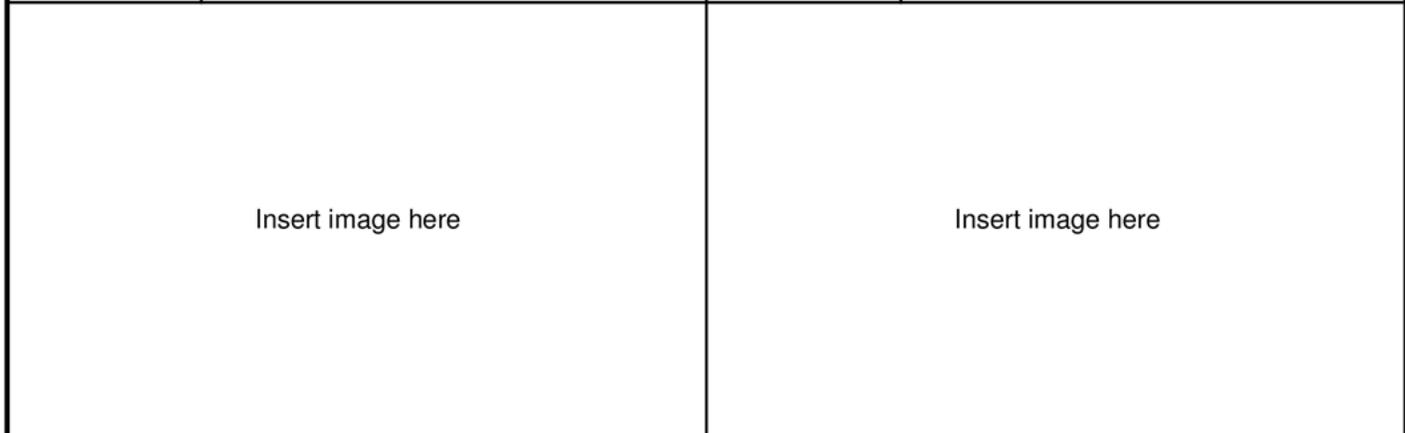
GPS Location	37.3275262790205, -80.4859333606858	GPS Location	37.3275262790205, -80.4859333606858
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Description	See photo for station number and GPS location. Triple stack CFS in place.	Description	See photo for station number and GPS location. Entire yard has rock in place to prevent track out.
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GPS Location	37.327604438213, -80.4858255107705	GPS Location	37.3275068309506, -80.4858500697468
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Description	See photo for station number and GPS location. RCE in place leaving lay down yard 26.	Description	See photo for station number and GPS location. CFS and safety fence in place.
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GPS Location		GPS Location	
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Description		Description	
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