Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19161
Inspector	Len Kruizenga			**Date/Time**	6/24/2019 7:38 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+00
State	VA	**Inspection Area**	Full	**Station End**	12001+00
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	83.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	3.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	No
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/24/2019 7:38 AM	Report #	19161

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: Sta#11788+00 to 12001+00. MP- 223.1 to 227.1
The row is dry and in stable condition.
Water bars & level spreaders are in good condition.
Water bar end treatments are and outlet protection are in acceptable condition.
CFS, P1 silt fence & SSF perimeter controls are in acceptable condition.
Karst ECD's are in acceptable condition.
Tabor RCE is in good condition.
Access road 266.00 is maintained in acceptable condition.
Environmental crews are picking rock from sta#11855+00 towards Tabor rd.

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	6/24/2019 7:38 AM	Report #	19161

Pictures

GPS Location	37.26	Field Station#	11812+00
Description	Sediment has been shoveled out of triple stack, have not been granted permission to retrieve sediment from off row.		

GPS Location	37.26	Field Station#	11824+00
Description	Level spreaders built, restoration in progress.		

GPS Location	37.26	Field Station#	11834+00
Description	SSF with triple stack to filter and release water from row.		

GPS Location	37.26	Field Station#	11855+00
Description	Environmental crews picking rock.		

GPS Location	37.26	Field Station#	11901+00
Description	CFS checks- Sediment removed from sock.		

GPS Location	37.26	Field Station#	11979+00
Description	Karst ECD's are in acceptable condition.		

AFE	124300137	Date/Time	6/24/2019 7:38 AM	Report #	19161

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/24/2019 7:38 AM	Report #	19161

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19167
Inspector	Rob Robertson			**Date/Time**	6/24/2019 12:27 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11669+87
State	VA	**Inspection Area**	Full	**Station End**	11600+12
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	79.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/24/2019 12:27 PM	Report #	19167

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.)

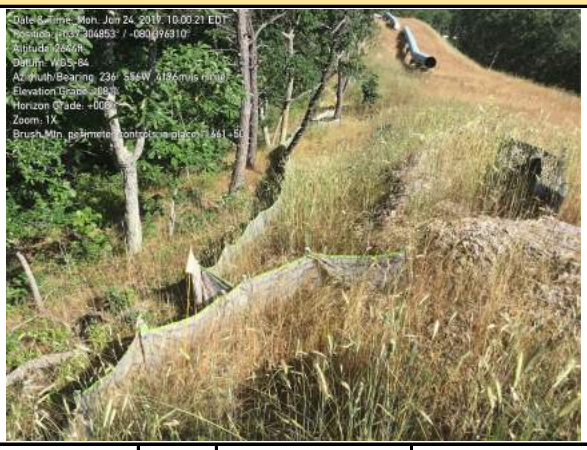
A routine VADEQ SWPPP inspection was completed today between the JNF property line at 11669+87 and Craig Creek Road at 11600+12. No issues of erosion were located. The ROW surface is currently stable with ECDs along the LOD in place and functional. Slope breakers and end treatments are functioning properly. Environmental controls are worn in some areas and will need replacement soon. Maintenance needs are being addressed by the contractor. Equipment bridges are in good condition, buffers are stable and controls in place at all resource crossings. Annual grasses are beginning to lay over. Perennial grasses are sparse. There is very little grass or mulch remaining on private land in this area currently. No compliance violations were identified.

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	6/24/2019 12:27 PM	Report #	19167

Pictures

GPS Location	37.29	Field Station#	11667+00
Description	Perimeter controls are in place and effective.		



GPS Location	37.29	Field Station#	11661+50
Description	Slope breakers, end treatments and perimeter controls are effective.		

GPS Location	37.29	Field Station#	11652+00
Description	No erosion or slips located.		

GPS Location	37.29	Field Station#	11630+00
Description	ROW surface is currently stable with no sediment migration noted.		

GPS Location	37.29	Field Station#	11626+04
Description	Resource crossings are stable with no impact identified.		

GPS Location	37.29	Field Station#	11618+50
Description	Perimeter controls are in place and functional.		

AFE	124300137	Date/Time	6/24/2019 12:27 PM	Report #	19167

Pictures

GPS Location	37.29	Field Station#	11614+20
Description	Equipment bridges are in good condition. Resource crossings are stable.		

GPS Location	37.29	Field Station#	11613+69
Description	Equipment bridges are in good condition with no impact to streams noted.		

GPS Location	37.29	Field Station#	11607+81
Description	Craig Creek crossing is stable.		

Insert image here

GPS Location		Field Station#	
Description			

GPS Location		Field Station#	
Description			

Insert image here

GPS Location		Field Station#	
Description			

AFE	124300137	Date/Time	6/24/2019 12:27 PM	Report #	19167

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19171
Inspector	Garrett Barclay			**Date/Time**	6/24/2019 1:52 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11530+00
State	VA	**Inspection Area**	Partial	**Station End**	11790+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	83.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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	6/24/2019 1:52 PM	Report #	19171

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 and attended contractor weekly safety meeting
Performed SWPP for LDY 37, and MP 218 - MP 219.5, and from MP 220.5 - MP 223
No damaged ECD's observed during inspection
ECD's installed per spec and per E&S plans
Row conditions are stable
No signs of sediment outside of LOD or impacting any sensitive resources

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	6/24/2019 1:52 PM	Report #	19171

Pictures

GPS Location	37.24	Field Station#	11530+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11540+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11590+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11630+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11610+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11721+00
Description	ECD's and row conditions		

AFE	124300137	Date/Time	6/24/2019 1:52 PM	Report #	19171

Pictures

GPS Location	37.24	Field Station#	11712+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11733+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11710+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11710+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11723+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11733+00
Description	ECD's and row conditions		

AFE	124300137	Date/Time	6/24/2019 1:52 PM	Report #	19171

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19172
Inspector	Garrett Barclay			**Date/Time**	6/24/2019 2:01 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12500+00
State	WV	**Inspection Area**	Partial	**Station End**	12500+00
County	Monroe	**Ground**	Dry	**Temperature (ºF)**	82.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? WV: Exceeding 7 days if to be left inactive for more than 21 days	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	6/24/2019 2:01 PM	Report #	19172

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 and attended contractor weekly safety meeting
Performed SWPP for LDY 37, and MP 218 - MP 219.5, and from MP 220.5 - MP 223
No damaged ECD's observed during inspection
ECD's installed per spec and per E&S plans
Row conditions are stable
No signs of sediment outside of LOD or impacting any sensitive resources

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	6/24/2019 2:01 PM	Report #	19172

Pictures

GPS Location	37.24	Field Station#	+37
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	+37
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	+37
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	+37
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	+37
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	+37
Description	ECD's and row conditions		

AFE	124300137	Date/Time	6/24/2019 2:01 PM	Report #	19172

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/24/2019 2:01 PM	Report #	19172

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19207
Inspector	Len Kruizenga			**Date/Time**	6/25/2019 9:45 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	71.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.90
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	No
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	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	6/25/2019 9:45 AM	Report #	19207

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-Northern portion of the yard.
RCE is maintained in acceptable condition.
CFS perimeter controls are in acceptable condition.
Secondary containment units under transport buses are in acceptable condition.
SWPPP inspection: Southern portion of the yard;
Truck & trailer storage- Did not observe fluid leaks from equipment stored.
RCE is maintained in acceptable condition.
CFS perimeter controls are in acceptable condition.
Sensitive resource signage is displayed.
Goal posts & flagging 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	6/25/2019 9:45 AM	Report #	19207

Pictures

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Northern portion of the yard- RCE is maintained in acceptable condition.		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Northern portion of the yard-CFS perimeter controls are in acceptable condition.		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Northern portion of the yard- Secondary containment is in acceptable condition.		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Southern portion of yard- RCE is maintained in acceptable condition.		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Southern portion of the yard- Did not observe any fluid leaks from equipment stored in the yard.		

GPS Location	37.33	Field Station#	12005+00
Description	LY-28- Southern portion of the yard- CFS perimeter controls are in acceptable condition.		

AFE	124300137	Date/Time	6/25/2019 9:45 AM	Report #	19207

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/25/2019 9:45 AM	Report #	19207

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19212
Inspector	Garrett Barclay			**Date/Time**	6/25/2019 11:23 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	1170+00
State	VA	**Inspection Area**	Partial	**Station End**	11790+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	78.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	1.30
				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			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sensitive Resource Buffer	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	6/25/2019 11:23 AM	Report #	19212

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
Performed SWPP inspection for LDY 26 & LDY 29
No damaged ECD's observed during inspection
ECD's installed per spec and per E&S plans
No signs of sediment outside of LOD or impacting any sensitive resources
Row conditions are stable
Randy Biddles Environmental crew worked on changing out the geo tech for the bridge for stream crossing @ S-Ij52

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	6/25/2019 11:23 AM	Report #	19212

Pictures

GPS Location	37.29	Field Station#	2+34
Description	1.3” of rain recorded @ AR 234		

GPS Location	37.29	Field Station#	10696+00
Description	1.1” of rain collected @ Buffalo Anklets		

GPS Location	37.29	Field Station#	2+44
Description	1.1” and f rain collected @ 244		

GPS Location	37.29	Field Station#	+28
Description	ECD’s and row conditions @ LDY 28		

GPS Location	37.29	Field Station#	+28
Description	ECD’s and row conditions @ LDY 28		

GPS Location	37.29	Field Station#	+29
Description	ECD’s and row conditions @ LDY 29		

AFE	124300137	Date/Time	6/25/2019 11:23 AM	Report #	19212

Pictures

GPS Location	37.29	Field Station#	+29
Description	ECD's and row conditions @ LDY 29		

GPS Location	37.29	Field Station#	+29
Description	ECD's and row conditions @ LDY 29		

GPS Location	37.29	Field Station#	11743+00
Description	Crews replacing geotech for the bridge crossing on S-Ij52		

GPS Location	37.29	Field Station#	11743+00
Description	Crews replacing geotech for the bridge crossing on S-Ij52		

GPS Location	37.29	Field Station#	11743+00
Description	Crews replacing geotech for the bridge crossing on S-Ij52		

Insert image here

GPS Location	37.29	Field Station#	
Description			

AFE	124300137	Date/Time	6/25/2019 11:23 AM	Report #	19212

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19270
Inspector	Len Kruizenga			**Date/Time**	6/26/2019 8:07 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11022+00
State	VA	**Inspection Area**	Full	**Station End**	10930+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	80.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	No
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Compost Filter Sock	Problem Area	Replace sock	24 Hours	
Rock Construction Entrance	Problem Area	Regrade AR-244	24 Hours	
Sediment Filter Log	Problem Area	Remove sediment	24 Hours	
Waterbar End Treatment	Problem Area	Repair under cut	24 Hours	
Straw Bale Barrier	Problem Area	Re-install	24 Hours	
Silt Fence (Filter Fabric Fence)	Problem Area	Replace down P1	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	6/26/2019 8:07 AM	Report #	19270

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: Sta#11022+00 to 10930+00. MP-208.6 to 206.2
AR-244.00- Access road has channel erosion, Broad base dips have channel erosion.
Row is muddy with some rilling.
CFS & P1 perimeter controls are in acceptable condition.
Water bars are stable with some erosion in the flow lines.
Sump pits are functional with some sediment build up, but have enough room for sediment to settle out.
Streams, buffers, controls and signage are in acceptable condition.
Punch list items:
AR- 244.00- Access road has channel erosion with broad base dips eroded.
Sta#11022+00- AR-244- P1 down at bridge entrance.
Sta#10964+00- P1 end treatment is under cut.
Sta # 10964+00- Waddle at bridge has sediment over topping.
Sta#10930+00- Doe Creek RCE- P1 under cut
Sta#10930+00- CFS damaged
Sta#10930+00- Straw bales have failed, re- install.

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	6/26/2019 8:07 AM	Report #	19270

Pictures

GPS Location	37.31	Field Station#	11022+00
Description	AR- 244.00- Access road has channel erosion, Broad base dips have channel erosion.		

GPS Location	37.32	Field Station#	11022+00
Description	Stream S-IJ18- P1 silt fence down at stream		

GPS Location	37.32	Field Station#	11016+00
Description	Stream S-RR5- Equipment bridge, ECD's buffers, signage are in acceptable condition.		

GPS Location	37.32	Field Station#	10986+00
Description	Stream S-E25- Equipment bridge, controls, buffers, signage are in acceptable condition.		

GPS Location	37.32	Field Station#	10985+00
Description	Stream S-E24- Equipment bridge, controls, buffers, signage are in acceptable condition.		

GPS Location	37.32	Field Station#	10964+00
Description	P1 end treatment is under cut.		

AFE	124300137	Date/Time	6/26/2019 8:07 AM	Report #	19270

Pictures

GPS Location	37.32	Field Station#	10947+00
Description	Doe Creek Farms- Landowner opened gate to row cattle damaged newly installed silt fence again.		

GPS Location	37.33	Field Station#	10930+00
Description	Doe Creek RCE- Damaged CFS		

GPS Location	37.33	Field Station#	10930+00
Description	Doe Creek RCE- P1 under cut		

GPS Location	37.33	Field Station#	10930+00
Description	Doe Creek RCE- Re installl straw bale controls.		

Insert image here

GPS Location		Field Station#	
Description			

Insert image here

GPS Location		Field Station#	
Description			

AFE	124300137	Date/Time	6/26/2019 8:07 AM	Report #	19270

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19290
Inspector	Jared Saunders			**Date/Time**	6/26/2019 2:09 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10650+00
State	VA	**Inspection Area**	Partial	**Station End**	11767+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	86.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sensitive Resource Signage	Acceptable			
Sensitive Resource Buffer	Acceptable			
Housekeeping	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	6/26/2019 2:09 PM	Report #	19290

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 from MP 201.7 to MP 204.6.
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
No forward progress has been completed due to FERC shut down.
Right of way has been stabilized using seed, mulch, natural vegetation, and earth guard pellets.
Along access road 241.04 sediment build up along compost filter sock.

Once inspection was completed observed environmental crew replacing geotextile fabric at mat bridge over stream S-MN22.

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	6/26/2019 2:09 PM	Report #	19290

Pictures

GPS Location	37.31	Field Station#	10708+00
Description	See photo for GPS location. ROW stabilized with natural vegetation.		

GPS Location	37.31	Field Station#	10708+00
Description	See photo for GPS location. Sediment build up along CFS.		

GPS Location	37.31	Field Station#	10712+73
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-G33.		

GPS Location	37.31	Field Station#	10696+00
Description	See photo for GPS location. RCE in place buffalo anklets road.		

GPS Location	37.31	Field Station#	11704+10
Description	See photo for GPS location. Environmental crew installing side rails.		

GPS Location	37.31	Field Station#	1104+10
Description	See photo for GPS location. Environmental crew installing side rails.		

AFE	124300137	Date/Time	6/26/2019 2:09 PM	Report #	19290

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/26/2019 2:09 PM	Report #	19290

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19292
Inspector	Garrett Barclay			**Date/Time**	6/26/2019 2:33 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10830+00
State	VA	**Inspection Area**	Partial	**Station End**	10940+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	83.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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	6/26/2019 2:33 PM	Report #	19292

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
Performed SWPP for AR 234 and from Mp 206 - Mp 208
Observed two damage ECs'd off AR 234, items added to punch list
No other damaged ECD's observed
ECD's installed per spec and per E&S plans
No signs of sediment outside of LOD or impacting any sensitive resources
Row conditions are stable
Crews worked off Mt Tabor finishing replacing geo tech for Bridge

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	6/26/2019 2:33 PM	Report #	19292

Pictures

GPS Location	37.24	Field Station#	2+34
Description	Damaged P1		

GPS Location	37.24	Field Station#	2+34
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	2+34
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	10890+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	10920+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	10882+91
Description	S-A32 ECD's and row conditions		

AFE	124300137	Date/Time	6/26/2019 2:33 PM	Report #	19292

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/26/2019 2:33 PM	Report #	19292

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19347
Inspector	Len Kruizenga			**Date/Time**	6/27/2019 8:06 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11161+00
State	VA	**Inspection Area**	Full	**Station End**	11354+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	70.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	2.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	No
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/27/2019 8:06 AM	Report #	19347

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#11184+40- Rock check dams have been cleaned out & rock refreshed.
Sta#11172+70- Repaired Under cut CFS check.
Sta# 11169+00- AR- 249.01- Removed sediment from access rd, refreshed rock, installed waddle.

Comments (Reference above questions as appropriate.)

SWPPP inspection: Sta#11354+00 to 11161+00. MP- 211 to 215
CFS, P1 silt fence, SSF perimeter controls are in acceptable condition.
The row is wet but in stable condition.
Water bar end treatments are in acceptable condition
Sump pits are in acceptable condition.
Slope drains are in acceptable condition.
Water bars are in stable condition.
Access roads and RCE, are in acceptable condition.
CWD pipe and plunge pools are in acceptable condition.
Streams, equipment bridges,ECD's, buffers and signage are in acceptable condition.

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	6/27/2019 8:06 AM	Report #	19347

Pictures

GPS Location	37.29	Field Station#	11281+00
Description	Perimeter controls. End treatments, slope drains& sumps are in acceptable condition on steep slope.		

GPS Location	37.30	Field Station#	11281+00
Description	Stream ECD's, signage, buffers , Equipment bridge are in acceptable condition		

GPS Location	37.29	Field Station#	11303+31
Description	Canadian thistles on topsoil stock piles, Landowner has complained.		

GPS Location	37.30	Field Station#	11184+40
Description	Rock check dams have been cleaned out& rock refreshed.		

GPS Location	37.30	Field Station#	11172+70
Description	Under cut CFS check has been repaired.		

GPS Location	37.31	Field Station#	11169+00
Description	Removed sediment from the access rd, refreshed rock, installed waddle .		

AFE	124300137	Date/Time	6/27/2019 8:06 AM	Report #	19347

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/27/2019 8:06 AM	Report #	19347

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19366
Inspector	Garrett Barclay			**Date/Time**	6/27/2019 2:43 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11025+00
State	VA	**Inspection Area**	Partial	**Station End**	11140+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	85.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300137	Date/Time	6/27/2019 2:43 PM	Report #	19366

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
Performed SWPP from MP 208- MP 211.5
No damaged ECD's observed during inspection
ECD's installed per spec and per E&S plans
Row conditions are stable and showing minimal signs of erosion
No signs of sediment outside of LOD or impacting any sensitive resources
Crews worked on punchlist items off 244 and 234. Crews rebuilt water bars for AR 244

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	6/27/2019 2:43 PM	Report #	19366

Pictures

GPS Location	37.24	Field Station#	11025+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11030+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11045+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11054+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11061+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11120+00
Description	ECD's and row conditions		

AFE	124300137	Date/Time	6/27/2019 2:43 PM	Report #	19366

Pictures

GPS Location	37.24	Field Station#	11140+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11025+00
Description	Crews rebuilding water bars on AR		

GPS Location	37.24	Field Station#	11205+00
Description	Crews rebuilding water bars on AR		

GPS Location	37.24	Field Station#	11025+00
Description	Crews rebuilding water bars on AR		

Insert image here

GPS Location		Field Station#	
Description			

Insert image here

GPS Location		Field Station#	
Description			

AFE	124300137	Date/Time	6/27/2019 2:43 PM	Report #	19366

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19367
Inspector	Jared Saunders			**Date/Time**	6/27/2019 3:21 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11351+00
State	VA	**Inspection Area**	Partial	**Station End**	11526+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	90.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Check Dam	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	6/27/2019 3:21 PM	Report #	19367

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 from MP 214.9 to MP 218.3
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
Right of way has been stabilized using seed, mulch, vegetation, and earth guard pellets.
No forward progress has been completed due to shut down.
No deficiencies located during 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	6/27/2019 3:21 PM	Report #	19367

Pictures

GPS Location	37.18	Field Station#	11507+75
Description	See photo for GPS location. Sensitive resource buffer in place at stream S-PP3.		

GPS Location	37.18	Field Station#	11504+00
Description	See photo for GPS location. Plunge pool in place.		

GPS Location	37.18	Field Station#	11489+00
Description	See photo for GPS location. RCE in place at Stevers Gap Road.		

GPS Location	37.18	Field Station#	11486+00
Description	See photo for GPS location. Clean water diversion pipe and berm in place.		

GPS Location	37.18	Field Station#	11428+00
Description	See photo for GPS location. Rock lined channel in place over fill slope.		

GPS Location	37.18	Field Station#	11381+00
Description	See photo for GPS location. Triple barrier ECDs in place at off ROW karst feature.		

AFE	124300137	Date/Time	6/27/2019 3:21 PM	Report #	19367

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/27/2019 3:21 PM	Report #	19367

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19418
Inspector	Len Kruizenga			**Date/Time**	6/28/2019 7:18 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11856+00
State	VA	**Inspection Area**	Full	**Station End**	12001+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	85.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	3.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	No
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	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	6/28/2019 7:18 AM	Report #	19418

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: Sta#11856+00 to 12001+00 MP- 224.4 to 227.3
The row is dry and in stable condition.P1 silt fence and CFS perimeter controls are in acceptable condition.
Water bars and level spreaders are in good condition.
Water bar outlet protection are in acceptable condition.
Karst ECD's are in acceptable condition.
Access road 266.00 & Tabor RCE are in acceptable condition.
Sta#11792+00 to 11857+20 - Restoration in this area is in progress.
Sta#11857+20 to 12001+00 has been restored, most of this area has good vegetation with a few areas of rocky, gravelly soils where vegetation is sparse.

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	6/28/2019 7:18 AM	Report #	19418

Pictures

GPS Location	37.28	Field Station#	11847+00
Description	Decompacting and picking rock		

GPS Location	37.28	Field Station#	11852+00
Description	Installing perimeter controls.		

GPS Location	37.28	Field Station#	11852+00
Description	Seeding row		

GPS Location	37.27	Field Station#	11897+00
Description	Vegetation is good, travel lane sparse.		

GPS Location	37.27	Field Station#	11944+00
Description	Karst 226.02- Controls are in acceptable condition.		

GPS Location	37.27	Field Station#	11950+00
Description	P1 & CFS check downs in ravine leading into Karst are in acceptable condition.		

AFE	124300137	Date/Time	6/28/2019 7:18 AM	Report #	19418

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/28/2019 7:18 AM	Report #	19418

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19440
Inspector	Garrett Barclay			**Date/Time**	6/28/2019 2:33 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11520+00
State	VA	**Inspection Area**	Partial	**Station End**	11610+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	83.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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	6/28/2019 2:33 PM	Report #	19440

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
Performed SWPP from MP 218 - MP 220
No damaged ECD's observed during inspection
ECD's installed per spec and per E&S plans
Row conditions are stable
No signs of sediment outside of LOD or impacting any sensitive resources
Crews worked on fixing punch list items and restoration off Mt Tabor

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	6/28/2019 2:33 PM	Report #	19440

Pictures

GPS Location	37.24	Field Station#	11530+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11550+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11575+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11592+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11600+00
Description	ECD's and row conditions		

GPS Location	37.24	Field Station#	11601+00
Description	ECD's and row conditions		

AFE	124300137	Date/Time	6/28/2019 2:33 PM	Report #	19440

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/28/2019 2:33 PM	Report #	19440

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19441
Inspector	Jared Saunders			**Date/Time**	6/28/2019 3:30 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11788+50
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	92.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	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	6/28/2019 3:30 PM	Report #	19441

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 from MP 221 to 223.8.
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
No forward progress has been completed due to winter shut down. Environmental crew has conducted ECD upgrades. ROW has been stabilized using seed, mulch, and minor vegetation growth.
No deficiencies located during A SWPPP inspection.

After inspection was conducted went to Buffalo Anklets Road where environmental crew was conducting access road maintenance. Asked crew to install a sock check an end treatment where a culvert discharged.

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	6/28/2019 3:30 PM	Report #	19441

Pictures

GPS Location	37.18	Field Station#	11671+00
Description	See photo for GPS location. Sump pit, waterbar, and end treatment in place.		

GPS Location	37.18	Field Station#	11674+00
Description	See photo for GPS location. Environmental crew upgraded end treatment by placing curled under CFS.		

GPS Location	37.18	Field Station#	11743+97
Description	See photo for GPS location. Equipment bridge re-wrapped with geotextile fabric.		

GPS Location	37.18	Field Station#	11687+40
Description	Sensitive resource buffer in place at stream S-MN21.		

GPS Location	37.18	Field Station#	11767+00
Description	See photo for GPS location. RCE in place at mail line valve 26.		

GPS Location	37.18	Field Station#	11776+00
Description	See photo for GPS location. Clean water diversion pipe and plunge pool in place.		

AFE	124300137	Date/Time	6/28/2019 3:30 PM	Report #	19441

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

AFE	124300137	Date/Time	6/28/2019 3:30 PM	Report #	19441

Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	19444
Inspector	Chris Burns			**Date/Time**	6/28/2019 5:05 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+00
State	VA	**Inspection Area**	Partial	**Station End**	11857+20
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	90.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

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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.)

See photos for GPS coordinates.
Attended the morning inspection meeting.
Performed SWPPP inspection between Mt. Tabor Rd and 11857+20.
Restoration crews are currently working in this area. Observed crews repairing ECDs as needed.

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	37.32	Field Station#	11840+00
Description	De-compaction efforts.		

GPS Location	37.32	Field Station#	11844+00
Description	Pulling topsoil.		

GPS Location	37.32	Field Station#	11843+00
Description	Picking rocks in subsoil.		

GPS Location	37.32	Field Station#	11845+50
Description	Putting back topsoil.		

GPS Location	37.32	Field Station#	11854+00
Description	Crews removing debris and rock from topsoil.		

GPS Location	37.32	Field Station#	11848+00
Description	Final grade.		

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Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			

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Pictures

Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			
Insert image here				Insert image here			
GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
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GPS Location		**Field Station#**		**GPS Location**		**Field Station#**	
Description				**Description**			