



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9636
Inspector	Logan Box			Date/Time	3/31/2020 4:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00






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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			

5. Site Conditions

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

A/E	124300138	Date/Time	3/31/2020 4:39 PM	Report #	9636
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.)					
<p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Documented damaged P1 to be added to the punch list for repairs .</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period was 0. Row was accessible for most all needed repairs .</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/31/2020 4:39 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13550+72	Field Station#	13550+72		
Pic 1 Desc.	Photo facing downstream showing vegetation growth	Pic 2 Desc.	Photo facing upstream showing vegetation growth		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13551+34	Field Station#	13551+34		
Pic 3 Desc.	Photo facing downstream showing vegetation growth on banks	Pic 4 Desc.	Photo facing upstream, showing vegetation on stream banks		
		Insert image here			
GPS Location	0000	GPS Location			
Field Station#	13661+10	Field Station#			
Pic 5 Desc.	P1 requires maintenance, stakes broken	Pic 6 Desc.			

A/E	124300138	Date/Time	3/31/2020 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	3/31/2020 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		









Visual Site Inspection Report






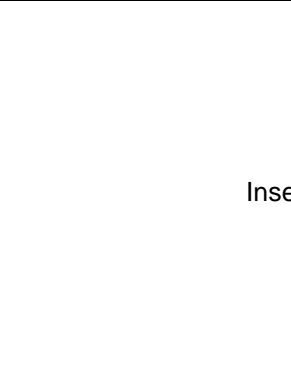
Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9642
Inspector	Tammy Kruizenga			Date/Time	3/31/2020 2:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Wet	Temperature (°F)	44.00
Municipality	N/A	Weather	Heavy Rain	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			
Broad-Based Dip	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

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

A/E	124300138	Date/Time	3/31/2020 2:09 PM	Report #	
Pictures					
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12031+51		Field Station#	12031+51	
Pic 1 Desc.	ECDs are in acceptable condition. Downstream shows no turbidity.		Pic 2 Desc.	ECDs are in acceptable condition on upstream/ CIS of S-G39.	
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12031+51		Field Station#	12035+11	
Pic 3 Desc.	ECDs are in acceptable condition on upstream/ CIS of S-G39.		Pic 4 Desc.	ECDs are in acceptable condition. Downstream shows no turbidity.	
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12035+75		Field Station#	12003+00	
Pic 5 Desc.	ECDs are in acceptable condition. No water in this stream.		Pic 6 Desc.	Weather impact from previous storm caused CFS to be carried downstream on S-G36. This was added to the punch list.	

AFE	124300138	Date/Time	3/31/2020 2:09 PM	Report #	
Pictures					
					
GPS Location	See GPS for location	GPS Location	See GPS for location		
Field Station#	12112+13	Field Station#	12108+41		
Pic 7 Desc.	ECDs are in acceptable condition. No water in this stream.		Pic 8 Desc.	ECDs are in acceptable condition. Downstream shows no turbidity.	
					
GPS Location	See GPS for location	GPS Location	See GPS for location		
Field Station#	12108+41	Field Station#	12101+57		
Pic 9 Desc.	ECDs are in acceptable condition. Upstream shows no turbidity.		Pic 10 Desc.	ECDs are in acceptable condition. Upstream shows no turbidity.	
					
GPS Location	See GPS for location	GPS Location			
Field Station#	12101+57	Field Station#			
Pic 11 Desc.	ECDs are in acceptable condition. Downstream shows no turbidity.		Pic 12 Desc.		

A/E	124300138	Date/Time	3/31/2020 2:09 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9659
Inspector	Dawn McCullough			Date/Time	3/31/2020 6:49 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13140+00
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Wet	Temperature (°F)	47.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






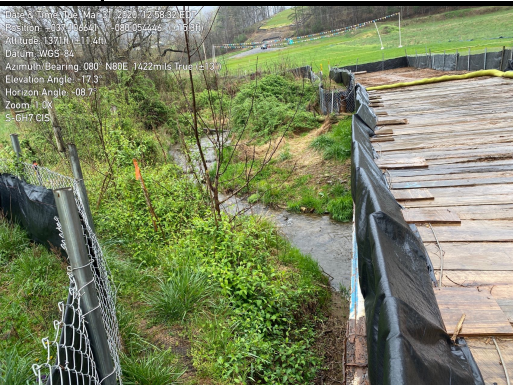
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	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	124300138	Date/Time	3/31/2020 6:49 PM	Report #	9659
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. ROW damp from overnight rainfall. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossings. Equipment bridges in acceptable condition. Cattle noted in field at MVP-MLV-AR-29. No additional environmental issues noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/31/2020 6:49 PM	Report #	
Pictures					
 <p>Date & Time: Wed, Mar 31, 2020 12:22:05 PM Position: -032.115614 / -080.040233 (-0201.00) Altitude: 1243ft (±51.3ft) Datum: WGS-84 Azimuth Bearing: 052° N32E 092mils True (±3.1°) Elevation Angle: +03.2° Horizon Angle: +01.6° Zoom: 1.0X S: GH?</p>		 <p>Date & Time: Wed, Mar 31, 2020 12:22:05 PM Position: -032.115614 / -080.040233 (-0201.00) Altitude: 1243ft (±51.3ft) Datum: WGS-84 Azimuth Bearing: 052° N32E 092mils True (±3.1°) Elevation Angle: +04.2° Horizon Angle: +03.1° Zoom: 1.0X S: GH?</p>			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13160+00		Field Station#	13190+00	
Pic 1 Desc.	MVP-FR-29, access road and RCE in acceptable condition, Adney Gap clear of sediment.		Pic 2 Desc.	MVP-AR-29, access road in acceptable condition, no cattle noted along access road during inception.	
 <p>Date & Time: Wed, Mar 31, 2020 12:22:05 PM Position: -032.115614 / -080.040233 (-0201.00) Altitude: 1243ft (±51.3ft) Datum: WGS-84 Azimuth Bearing: 052° N32E 092mils True (±3.1°) Elevation Angle: +04.4° Horizon Angle: +00.4° Zoom: 1.0X S: GH?</p>		 <p>Date & Time: Wed, Mar 31, 2020 12:22:05 PM Position: -032.115614 / -080.040233 (-0201.00) Altitude: 1243ft (±51.3ft) Datum: WGS-84 Azimuth Bearing: 052° N32E 092mils True (±3.1°) Elevation Angle: +03.2° Horizon Angle: +01.6° Zoom: 1.0X S: GH?</p>			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13260+25	
Pic 3 Desc.	S-II4, upstream of equipment beige, ECDs functioning acceptably, water flowing clear.		Pic 4 Desc.	CIS of S-II4, ROW restored with good to moderate vegetative coverage across LOD, permanent waterbars stable.	
 <p>Date & Time: Wed, Mar 31, 2020 12:22:05 PM Position: -032.115614 / -080.040233 (-0201.00) Altitude: 1243ft (±51.3ft) Datum: WGS-84 Azimuth Bearing: 052° N32E 092mils True (±3.1°) Elevation Angle: +03.2° Horizon Angle: +00.0° Zoom: 1.0X S: GH? downstream</p>		 <p>Date & Time: Wed, Mar 31, 2020 12:22:05 PM Position: -032.115614 / -080.040233 (-0201.00) Altitude: 1243ft (±51.3ft) Datum: WGS-84 Azimuth Bearing: 080° N80E 1422mils True (±3.1°) Elevation Angle: +07.3° Horizon Angle: +08.7° Zoom: 1.0X S: GH? CIS</p>			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13309+09	
Pic 5 Desc.	S-GH7, downstream side of equipment bridge, ECDs functioning acceptably.		Pic 6 Desc.	S-GH7, upstream side of equipment bridge, water flowing clear, existing deposition noted on bridge on right descending bank.	

AFE	124300138	Date/Time	3/31/2020 6:49 PM	Report #	
Pictures					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13312+50		Field Station#	13312+25	
Pic 7 Desc.	Permanently restored LOD, moderate to good vegetative cover.		Pic 8 Desc.	Permanent vegetation establishing.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	3/31/2020 6:49 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9663
Inspector	Pat Davis			Date/Time	4/1/2020 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Wet	Temperature (°F)	51.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.00
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	4/1/2020 4:00 PM	Report #	9663
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Contractor continues to pump out secondary containments after rain events as needed. Contractor has secondary containment on site for tankers to park in while off loading fuel. Crews continue to clean up fluid deposits on the stone surface as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) Check the rain gauge in the yard MVP-PY-006 and found 1.0 inch of rainfall in the raingauge. No SEAP Training given due to no new hires. EI preformed SWPPP Inspection on MVP-PY-006. Both the North and West rock entrances were in good condition. The flagging to mark the 100 foot buffer boundary and the signage were in place for the feature W-008. The Secondary containment's under the light plants were in good condition. EI observed no loose trash in the yard, or around the dumpsters. The containments and trays under the toilets were in good condition. No fluid deposits were observed on the stone surface on either sides of the bulk fuel tanks. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment for the tank holding DEF was in good condition and free of stormwater. The containment around the Blue Bulk Fuel Tanks was holding some stormwater, and a sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. EI check the nozzles and fittings on both sides of the Blue Bulk Fuel tanks. No leaks observed. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel and no leaky internal fittings were observed. The containment around the Off Road Fuel unit was holding some stormwater. A sheen was noted. The four temporary poly lined rock berm containments were holding stormwater, and no sheen was observed. EI check for fluid deposits around the remaining pieces of equipment, and UTV's stored in the yard during the winter shut down. No new leaky equipment located. Containments are under the equipment that have fluid drips. No signs of vandalism were observed on the equipment. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/1/2020 4:00 PM	Report #	
Pictures					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of the signage and buffer flagging for feature. Looking N.	Pic 2 Desc.	Condition of containment under light plant. Looking E.		
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	No loose trash around the dumpsters. Looking E.	Pic 4 Desc.	Off Road Fuel unit no leaky internal fittings. Looking N.		
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	Pic 6 Desc.	Condition of compost filter sock along East LOD. Looking N.		

A/E	124300138	Date/Time	4/1/2020 4:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	4/1/2020 4:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9664
Inspector	Pat Davis			Date/Time	4/1/2020 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Wet	Temperature (°F)	51.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	0.00





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

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

5. Site Conditions

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

AFE	124300138	Date/Time	4/1/2020 4:00 PM	Report #	9664
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0.9 inch of rainfall in the gauge. The rock approaches are in good condition, no sediment on the stone. The containments and trays under the toilets were in good condition. EI observed no loose trash in the yard. No loose trash was observed around the south dumpsters. The containments under the light plants were holding some stormwater. EI observed the three covered dumpsters for the collection of contaminated materials. No fluid was leaking from dumpsters. No sheen noted. The compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by the contractor. The landowner has caused an area of earth disturbance along the compost filter sock and feature W-CV21B. The landowner has also parked his trackhoe next to the compost filter sock and feature. No impacts. EI will continue to monitor daily. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning. EI observed more timber mat debris has been placed in the temporary trash transfer pit. EI check the equipment stored in the yard during the winter shut down for new leaks. No new leaks found. No issues with vandalism to the equipment was observed. The compost filter sock around the sand pile was in good condition. Security on site. No other environmental issues were noted during today's inspection					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/1/2020 4:00 PM	Report #	
Pictures					
<div> <div>DIRECTION S (M)</div> <div>+37.27202° -080.12283°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_040120</div> <div>Condition of rock entrance</div> <div>2020-04-01 08:14:04-04:00</div> </div>		<div> <div>DIRECTION NE (M)</div> <div>+37.27157° -080.12054°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_040120</div> <div>Condition of trays and containment</div> <div>2020-04-01 08:23:04-04:00</div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of rock entrance on center driveway. Looking S.		Pic 2 Desc.	Condition of trays and containment under toilets. Looking NE.	
<div> <div>DIRECTION S (M)</div> <div>+37.27044° -080.12131°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_040120</div> <div>No loose trash around south dumpsters</div> <div>2020-04-01 08:24:39-04:00</div> </div>		<div> <div>DIRECTION S (M)</div> <div>+37.27051° -080.12342°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-LY-049_040120</div> <div>Condition of containment</div> <div>2020-04-01 08:41:31-04:00</div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	No loose trash around south dumpsters. Looking S.		Pic 4 Desc.	Condition of containment under light plant. Looking S.	
<div> <div>DIRECTION SE (M)</div> <div>+37.27046° -080.12478°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-LY-049_040120</div> <div>Landowner disturbance & equipment parked</div> <div>2020-04-01 08:42:37-04:00</div> </div>		<div> <div>DIRECTION SW (M)</div> <div>+37.27051° -080.12342°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_040120</div> <div>Condition of temporary trash tran...</div> <div>2020-04-01 08:41:40-04:00</div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Landowner disturbance and parked equipment next to compost filter sock and feature. No impact. Looking Sae.		Pic 6 Desc.	Condition of temporary trash transfer pit. Looking SW.	

A/E	124300138	Date/Time	4/1/2020 4:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	4/1/2020 4:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9680
Inspector	Joe Scott			Date/Time	4/1/2020 1:49 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Muddy	Temperature (°F)	42.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.20
				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			
Silt Fence (Filter Fabric Fence)	Acceptable			


5. Site Conditions

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

A/E	124300138	Date/Time	4/1/2020 1:49 PM	Report #	9680
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	
Level Spreader	Acceptable				
Riprap Apron	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Traveled to FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 1.2" total precipitation. Traveled to Bottom Creek Road and inspected the ECD's and BMP's in the area for deficiencies and inspected the wet land and stream on the GAS of the work area for possible impacts from the rain event. No issues or impacts were observed in the area. Traveled to access roads RO-287 and RO-288. No ECD or BMP deficiencies were found and no stream impacts were observed at streams S-Z16,S-Z17 or S-Q20. Traveled to US-221 and inspected the ROW from 12993+00 to 13018+00. No maintenance issues or sediment impacts were found in the area. Traveled to FR-289 and inspected the ROW from 13018+00 to 13086+00. Streams S-G24 and S-G25 on the GAS of the BRP were free of impacts from the project. Stream S-H1 on the GAS of FR-289 showed no signs of sediment impact and no ECD/BMP deficiencies were found throughout the area. Streams S-G26 and S-G27 on the GAS of FR-290 showed no signs of impacts from the project. Stream S-G27 continues to receive turbid water from deep UTV/ATV ruts caused by landowner on the upstream side of the project. No signs of sediment leaving the project to the stream are present. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13086+00. No issues or impacts were observed throughout the area.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/1/2020 1:49 PM	Report #	
Pictures					
 <p>Latitude: 37.123233 Longitude: -80.120895 Elevation: 2584.45ft Accuracy: 37.1ft Time: 04-01-2020 08:13 13033+59 FR-289 Callaway Road rain gauge</p>			 <p>Latitude: 37.155405 Longitude: -80.129137 Elevation: 2614.01ft Accuracy: 12.5ft Time: 04-01-2020 08:24 12865+50 CIS of Bottom Creek Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13033+59		Field Station#	12865+50	
Pic 1 Desc.	1.2" total precipitation at Callaway Road		Pic 2 Desc.	No ECD deficiencies found at Bottom Creek Road	
 <p>Latitude: 37.155291 Longitude: -80.12916 Elevation: 2611.94ft Accuracy: 12.5ft Time: 04-01-2020 08:25 12866+50 GAS of Bottom Creek Road</p>			 <p>Latitude: 37.15535 Longitude: -80.128944 Elevation: 2622.51ft Accuracy: 17.1ft Time: 04-01-2020 08:25 12866+00 CIS of Bottom Creek Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+50		Field Station#	12866+00	
Pic 3 Desc.	GAS of Bottom Creek Road. No sediment impacts observed in the area.		Pic 4 Desc.	RCE's remain in compliance.	
 <p>Latitude: 37.136588 Longitude: -80.128229 Elevation: 2571.42ft Accuracy: 14.8ft Time: 04-01-2020 08:31 12957+30 RO-287 stream S-Z16</p>			 <p>Latitude: 37.135497 Longitude: -80.134032 Elevation: 2539.8ft Accuracy: 12.8ft Time: 04-01-2020 08:34 12957+30 RO-287 stream S-Z17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12957+30	
Pic 5 Desc.	Stream S-Z16 no impacts observed		Pic 6 Desc.	Stream S-Z17 no impacts observed	

A/E	124300138	Date/Time	4/1/2020 1:49 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12974+29	
Pic 7 Desc.	ECD's and BMP's remain in compliance.		Pic 8 Desc.	No stream impacts observed to stream S-Q20.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+02		Field Station#	13015+00	
Pic 9 Desc.	CIS of US-221 remains in compliance.		Pic 10 Desc.	Very good vegetative stabilization in place throughout the BRP area.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13018+00		Field Station#	13021+00	
Pic 11 Desc.	Wooded portion of the BRP restored. No maintenance issues or impacts found in the area.		Pic 12 Desc.	Streams S-G24 and S-G25 showed no signs of impact from the project with overnight rain event.	

A/E	124300138	Date/Time	4/1/2020 1:49 PM	Report #	
Pictures					
 <p>Latitude: 37.1277 Longitude: -80.117518 Elevation: 2745.73ft Accuracy: 33.5ft Time: 04-01-2020 09:31 13040+50 GAS of FR-289 stream S-H1</p>			 <p>Latitude: 37.124772 Longitude: -80.120687 Altitude: 2561.88ft Accuracy: 31.8ft Time: 04-01-2020 09:38 13042+80 GAS of FR-289 stream S-H1</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13040+50		Field Station#	13042+80	
Pic 13 Desc.	Vegetative stabilization growth throughout the area. No maintenance issues or off row impacts to report.		Pic 14 Desc.	Stream S-H1 un-impacted from project after rain event.	
 <p>Latitude: 37.128795 Longitude: -80.113939 Elevation: 2796.33ft Accuracy: 12.5ft Time: 04-01-2020 09:53 13053+00 GAS of FR-289</p>			 <p>Latitude: 37.069318 Longitude: -80.036202 Accuracy: 11482.9ft Time: 04-01-2020 10:15 13066+00 GAS of FR-290 looking upstream</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13053+00		Field Station#	13066+00	
Pic 15 Desc.	Vegetation slow growing on GAS of FR-289. No maintenance issues or impacts observed.		Pic 16 Desc.	GAS of FR-290. No maintenance issues or off ROW sediment impacts found throughout the area.	
 <p>Latitude: 37.126877 Longitude: -80.111173 Elevation: 2623.1ft Accuracy: 21.3ft Time: 04-01-2020 10:19 13063+00 GAS of FR-290 stream S-G27</p>			 <p>Latitude: 37.126973 Longitude: -80.111349 Elevation: 2630.12ft Accuracy: 12.5ft Time: 04-01-2020 10:19 13062+00 GAS of FR-290 stream S-G26</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13062+00	
Pic 17 Desc.	Stream S-G27. Turbid water originates from upstream of the project.		Pic 18 Desc.	No stream impacts observed at stream S-G26.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9681
Inspector	Dustin Lyons			Date/Time	4/1/2020 3:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Wet	Temperature (°F)	52.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.00
				Rain Accumulation Time (days)	1.00







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







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

5. Site Conditions

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

A/E	124300138	Date/Time	4/1/2020 3:16 PM	Report #	9681
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last SWPPP inspection the following mitigation measures were performed: 13390+75: repaired damaged P1 silt fence 13379+00: repaired damaged P1 silt fence 13376+85: repaired damaged P1 silt fence 13390+00: reinstalled stakes in 12" CFS 13391+00: repaired SSF fabric 13394+50: repaired hole in CFS j-hook					
Comments (Reference above questions as appropriate.) I arrived on the ROW near Cahas Mountain Road this morning at 7:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. 1.0 inches of rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours. I performed a SWPPP inspection of the ROW to observe conditions of the ROW, ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IN2, and S-IJ3. The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is less than 40%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 20%. Precision's environmental crew (Nick Seebacher - foreman) walked through this area today and performed routine ECD maintenance which included repairing minor holes in CFS, replacing broken stakes along the silt fence and cleaning out accumulated sediment along ECDs. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/1/2020 3:16 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13413+20		Field Station#	13413+00	
Pic 1 Desc.	Photo shows the bridge over stream S-IJ1.		Pic 2 Desc.	Photo shows stream S-IJ1 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13403+00		Field Station#	13396+00	
Pic 3 Desc.	Photo shows the ROW condition from about 13404+00 to 13411+00.		Pic 4 Desc.	Photo shows the general ECD conditions from 13396+00 to 13397+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13337+20		Field Station#	13337+13	
Pic 5 Desc.	Photo shows the bridge over stream S-GH9.		Pic 6 Desc.	Photo shows stream S-GH9 downstream from the ROW crossing.	

A/E	124300138	Date/Time	4/1/2020 3:16 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13334+25		Field Station#	13334+17	
Pic 7 Desc.	Photo shows the bridge over stream S-GH11.		Pic 8 Desc.	Photo shows stream S-GH11 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13334+00		Field Station#	13325+30	
Pic 9 Desc.	Photo shows the ROW condition from about 13331+00 to 13334+00.		Pic 10 Desc.	Photo shows the bridge over stream S-GH15.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13325+30		Field Station#	13321+47	
Pic 11 Desc.	Photo shows stream S-GH14 downstream from the ROW crossing.		Pic 12 Desc.	Photo shows the bridge over stream S-GH15.	

A/E	124300138	Date/Time	4/1/2020 3:16 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9682
Inspector	Kaitlyn Ball			Date/Time	4/1/2020 12:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12234+50
State	VA	Inspection Area	Partial	Station End	12444+00
County	Montgomery	Ground	Damp	Temperature (°F)	46.00
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? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

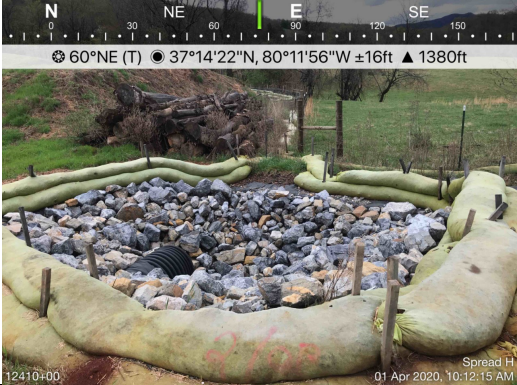





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Straw Bale Barrier	Acceptable	N/A		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		

5. Site Conditions

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

AFE	124300138	Date/Time	4/1/2020 12:30 PM	Report #	9682
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.)					
Assigned to the section between the Reese Mtn Switchback to Route 11 for today's SWPPP inspection. Conditions were cloudy/overcast and the ground was damp in some areas. The following describes my observations made during the inspection: -Reese Mtn Switchback area remains in acceptable condition including rock check dams, CFS, and temporary stabilization. -Controls are in place and appear to be functioning on AR-279.03 and MLV-AR-27 -Waterbars and End treatments are in acceptable condition in the Reese Mtn "V" -Bridge controls are in place and in good condition at the stream crossing near 12380+69 -CWD inlet protection and outlet protection in good condition near 12410+00 -Waterbar repair has been completed and stabilized near 12419+00 -Spoke with PPL, and Environmental Crew was on the way up to maintain AR-279.03 -Roanoke River crossing area remains in good condition and unimpacted -Timbermatting and other controls on the CIS of Rte 11 near 12444+00 in good condition No punchlist items found, and overall this section is in acceptable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/1/2020 12:30 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12234+50	Field Station#	12234+50		
Pic 1 Desc.	Start of the inspection area at Reese Mtn Switchback, Waterbars and CFS controls in good condition.	Pic 2 Desc.	Portajohns within secondary containment.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	279+03	Field Station#	12284+84		
Pic 3 Desc.	Controls in place and in acceptable condition along AR-279.03	Pic 4 Desc.	SSF and CFS controls in good condition.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12296+00	Field Station#	12301+00		
Pic 5 Desc.	Waterbars are stabilized with erosion control blanketing and in good condition in the Reese Mtn "V"	Pic 6 Desc.	Waterbars and end treatments in good condition.		

AFE	124300138	Date/Time	4/1/2020 12:30 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12410+00		Field Station#	12410+00	
Pic 7 Desc.	Rock outlet protection in acceptable condition.		Pic 8 Desc.	CFS controls in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12419+00		Field Station#	12429+00	
Pic 9 Desc.	Waterbar has been repaired and stabilized.		Pic 10 Desc.	Equipment bridge and CWD in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	+27		Field Station#	12441+31	
Pic 11 Desc.	MLV-AR-27 and Rock CE in good condition.		Pic 12 Desc.	Roanoke River crossing area in acceptable condition.	

A/E	124300138	Date/Time	4/1/2020 12:30 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9688
Inspector	Ben Farmer			Date/Time	4/1/2020 4:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+24
State	VA	Inspection Area	Partial	Station End	12712+00
County	Montgomery	Ground	Wet	Temperature (°F)	42.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	4/1/2020 4:05 PM	Report #	9688
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection in the Honeysuckle Rd. area (12638+24-12712+00). Cloudy, 42 F. Starting at AR-279.01, E&S controls are in place on this access road. GAS of this AR has established vegetation. Waterbars and sumps are in place and functioning. The top third of the CIS slope of Honeysuckle Rd. is covered in approx. 3" of snow. Slope appears to be in good condition. E&S controls are functioning and have handled the previous snow/rain event with no evidence of sumps discharging. GAS of Honeysuckle is also covered in snow down to AR-280. Slope appears to be in good condition. The slope below AR-280 remains temporarily stabilized with with vegetation filling in the ROW and controls in place. AR-280 remains in good condition with CFS and stone in place. ATWS-1225 remains inactive with controls in place and functioning. No PL items					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/1/2020 4:05 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	279+01		Field Station#	12640+00	
Pic 1 Desc.	AR-271 in good condition with controls in place.		Pic 2 Desc.	GAS of AR-279.01 filling in with vegetation. Controls in good condition.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12684+47		Field Station#	12684+47	
Pic 3 Desc.	Top third of this slope covered in snow.		Pic 4 Desc.	Waterbars on the CIS of Honeysuckle functioning.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12684+47		Field Station#	12690+29	
Pic 5 Desc.	Sumps receiving minimal runoff.		Pic 6 Desc.	Honeysuckle Rd. crossing CE's in good condition.	

AFE	124300138	Date/Time	4/1/2020 4:05 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12692+00	Field Station#	12692+00		
Pic 7 Desc.	GAS of Honeysuckle Rd. in good condition with controls in place.	Pic 8 Desc.	Waterbars on this slope in place and functioning.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12701+00	Field Station#	12701+00		
Pic 9 Desc.	Additional controls at the bottom of this slope in good condition.	Pic 10 Desc.	Waterbars in good condition and functioning.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12703+00	Field Station#	280+00		
Pic 11 Desc.	GAS of AR-280 in good condition with controls in place.	Pic 12 Desc.	AR-280 controls in place and functioning.		

AFE	124300138	Date/Time	4/1/2020 4:05 PM	Report #	
Pictures					
		Insert image here			
GPS Location	see photo				
Field Station#	1225+00	Field Station#			
Pic 13 Desc.	ATWS-1225 remains inactive with controls in place.		Pic 14 Desc.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9690
Inspector	John Brcic			Date/Time	4/1/2020 4:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12234+50
County	Montgomery	Ground	Wet	Temperature (°F)	50.00
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? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	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	124300138	Date/Time	4/1/2020 4:48 PM	Report #	9690
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Rock weirs			
Other	Acceptable	Earthen berms			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Station 12119+17 to 12234+50.....Activity since last SWPPP inspection. There has been no work performed in this inspection area since the previous SWPPP inspection.					
Comments (Reference above questions as appropriate.) Today, a SWPPP inspection was performed on the right-of-way (ROW) from Flatwoods Road to the switchback on Reese Mountain, station 12119+17 to 12234+50. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. No issues were observed at any of these streams or their corresponding buffer zones. This area received 0.9 inches of precipitation over the past 24 hours. A Precision crew made a pass through this area checking access roads, road crossings, and sensitive resources. No impacts were observed to any ECDs or sensitive resource buffers from the rainfall. All ECDs were intact and functioning as needed throughout this inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/1/2020 4:48 PM	Report #	
Pictures					
	 <p>DIRECTION E (T) 37°15'25.9"N 080°16'54.4"W ACCURACY 5 m DATUM WGS84</p> <p>2020-04-01 10:41:32-04:00</p>			 <p>DIRECTION NE (T) 37°15'25.8"N 080°16'53.4"W ACCURACY 5 m DATUM WGS84</p> <p>2020-04-01 10:41:53-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12121+33		Field Station#	12121+83	
Pic 1 Desc.	Stream S-C33, facing south, downstream		Pic 2 Desc.	Stream S-C36, facing south, downstream	
	 <p>DIRECTION E (T) 37°15'23.7"N 080°16'42.0"W ACCURACY 10 m DATUM WGS84</p> <p>2020-04-01 10:50:06-04:00</p>			 <p>DIRECTION S (T) 37°15'13.9"N 080°15'57.6"W ACCURACY 5 m DATUM WGS84</p> <p>2020-04-01 12:39:53-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12132+73		Field Station#	12170+00	
Pic 3 Desc.	Stream S-C29, facing east		Pic 4 Desc.	Fill slope drains are intact and functioning properly.	
	 <p>DIRECTION S (T) 37°15'06.1"N 080°15'32.6"W ACCURACY 50 m DATUM WGS84</p> <p>2020-04-01 13:36:38-04:00</p>			 <p>DIRECTION NW (T) 37°15'06.1"N 080°15'26.9"W ACCURACY 5 m DATUM WGS84</p> <p>2020-04-01 13:57:46-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12192+50		Field Station#	12197+37	
Pic 5 Desc.	Stream S-C21, Bradshaw Creek, facing south, downstream		Pic 6 Desc.	Stream S-0011, facing northwest, downstream	

AFE	124300138	Date/Time	4/1/2020 4:48 PM	Report #	
Pictures					
		Insert image here		Insert image here	
GPS Location	See photo	GPS Location			
Field Station#	12215+25	Field Station#			
Pic 7 Desc.	Permanent restoration on slope leading up to the switchback on Reese Mountain remains stable.	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	4/1/2020 4:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9733
Inspector	John Brcic			Date/Time	4/2/2020 8:11 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12433+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Dry	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

AFE	124300138	Date/Time	4/2/2020 8:11 AM	Report #	9733
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Stations 12433+75 to 12544+06.....Activity since last SWPPP inspection. Precision crews installed plastic sheeting over another section of stockpile that was beginning to slough at station 12530+00.					
Comments (Reference above questions as appropriate.) A SWPPP inspection was performed on the right-of-way (ROW) from Highway 11 to Yellow Finch Road, stations 12433+75 to 12544+06. Included in today's inspection were streams S-EF19, S-CD12 and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. Vegetative cover continues to increase through this inspection area as temperatures increase and rain events continue to occur regularly. ECDs are intact and functioning properly throughout this stretch of ROW. There was no activity occurring anywhere in this area today. No punch list items were added as a result of today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/2/2020 8:11 AM	Report #	
Pictures					
	 <p>DIRECTION S (T) 37°13'50.7"N 080°11'56.0"W ACCURACY 2.18 km DATUM WGS84</p> <p>2020-04-02 08:36:23-04:00</p>			 <p>DIRECTION N (T) 37°12'46.5"N 080°11'48.8"W ACCURACY 5 m DATUM WGS84</p> <p>2020-04-02 08:50:38-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12543+00		Field Station#	12530+00	
Pic 1 Desc.	Plastic sheeting sill effective at preventing erosion of stockpiles near Yellow Finch Road.		Pic 2 Desc.	Another section of stockpile was covered with plastic sheeting since the previous SWPPP inspection.	
	 <p>DIRECTION S (T) 37°12'59.6"N 080°11'58.5"W ACCURACY 5 m DATUM WGS84</p> <p>2020-04-02 09:53:43-04:00</p>			 <p>DIRECTION W (T) 37°12'57.6"N 080°11'58.0"W ACCURACY 10 m DATUM WGS84</p> <p>2020-04-02 09:31:11-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12523+00		Field Station#	12519+41	
Pic 3 Desc.	The slope on the going away side of stream S-EEF19 remains stable with significant vegetative cover.		Pic 4 Desc.	Stream S-EEF19, facing west, downstream	
	 <p>DIRECTION N (T) 37°13'11.3"N 080°12'03.9"W ACCURACY 5 m DATUM WGS84</p> <p>Station 12498+00</p> <p>2020-04-02 10:37:53-04:00</p>			 <p>DIRECTION SE (T) 37°13'47.0"N 080°12'04.2"W ACCURACY 10 m DATUM WGS84</p> <p>2020-04-02 11:18:58-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12498+00		Field Station#	12464+98	
Pic 5 Desc.	This stretch of ROW is just now beginning to show vegetative growth, but is stable nonetheless.		Pic 6 Desc.	Stream S-CD12, facing southeast, upstream	

A/E	124300138	Date/Time	4/2/2020 8:11 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	

A/E	124300138	Date/Time	4/2/2020 8:11 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		