



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11854
Inspector	John Brcic			Date/Time	6/15/2020 1:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12433+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Wet	Temperature (°F)	60.00
Municipality	N/A	Weather	Light Rain	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			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	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	124300138	Date/Time	6/15/2020 1:31 PM	Report #	11854
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Station 12433+75 to 12544+06.....Activity since last SWPPP inspection. At station 12503+70, a Precision crew reattached geotech fabric to the cut bank above the clean water diversion pipe inlet where it has slipped down.					
Comments (Reference above questions as appropriate.) At the beginning of the day, the rain gauge was checked at Yellow Finch Road and registered 1.0 inches of rain from storms yesterday evening. A SWPPP inspection was then performed on the right-of-way (ROW) between Highway 11 and Yellow Finch Road. Included in today's inspection were streams S-EF54, S-EF19, S-CD12 and S-I1. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. A downed tree was observed on Yellow Finch Road past all residences near the MVP ROW crossing which Precision has been notified about and will remove tomorrow. Plastic sheeting is intact where it has been used to stabilize stockpiles. There were no new instances of erosion from last night's storm event observed anywhere in this inspection area. Erosion control devices were all in good repair and functioning per design.					
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	6/15/2020 1:31 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+06		
Pic 1 Desc.	1.0 inches at Yellow Finch Road from rain even yesterday afternoon/evening.	Pic 2 Desc.	Stream S-EF54 where it crosses Yellow Finch Road, facing north		
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12543+00		
Pic 3 Desc.	Tree down across Yellow Finch Road between the turnaround and the ROW crossing.	Pic 4 Desc.	Plastic sheeting on stockpiles nearest to Yellow Finch Road is intact and effective.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	12536+00	Field Station#	12533+00		
Pic 5 Desc.	Erosion continues to progress on the denuded logging road adjacent to MVP ROW.	Pic 6 Desc.	Inlet to clean water diversion pipe is free of sediment and functioning properly.		

AFE	124300138	Date/Time	6/15/2020 1:31 PM	Report #	
Pictures					
DIRECTION SW (T) 37.21374°N 080.19696°W ACCURACY 21 m DATUM WGS84  12529+00: plastic sheeting intact 2020-06-15 11:00:11-04:00		DIRECTION S (T) 37.21647°N 080.19755°W ACCURACY 19 m DATUM WGS84  12522+00: slope on GAS side of S-EF19 well vegetated and stable 2020-06-15 11:42:52-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12529+00		Field Station#	12522+00	
Pic 7 Desc.	Plastic sheeting on stockpiles approximately 1500 feet on CIS of Yellow Finch Road is intact and functioning properly.		Pic 8 Desc.	Slope on GAS of stream S-EF19 well vegetated and stable.	
DIRECTION N (T) 37.21569°N 080.19732°W ACCURACY 13 m DATUM WGS84  12518+90: buffer zone of stream S-EF19 intact, ECDs in good condition 2020-06-15 11:21:49-04:00		DIRECTION E (T) 37.21605°N 080.19760°W ACCURACY 5 m DATUM WGS84  12519+41: S-EF19, facing east, upstream 2020-06-15 11:33:29-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12518+90		Field Station#	12519+41	
Pic 9 Desc.	Buffer zone intact and encompassing ECDs in satisfactory condition at stream S-EF19.		Pic 10 Desc.	Stream S-EF19, facing east, upstream	
		DIRECTION N (T) 37.21830°N 080.20040°W ACCURACY 96 m DATUM WGS84  12503+70: clean water diversion pipe in satisfactory condition 2020-06-15 12:15:16-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12517+00		Field Station#	12503+70	
Pic 11 Desc.	Slope on CIS of stream S-EF19 well vegetated and stable.		Pic 12 Desc.	Clean water diversion pipe in satisfactory condition between MLV-28 and stream S-EF19.	

AFE	124300138	Date/Time	6/15/2020 1:31 PM	Report #	
Pictures					
DIRECTION N (T)  12497+00: ROW stable 2020-06-15 12:29:14-04:00		DIRECTION N (T)  12487+00(2): overlooking MLV-28 ... top of GAS hill 2020-06-15 12:38:14-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12497+00		Field Station#	12487+00	
Pic 13 Desc.	ROW stable		Pic 14 Desc.	Overlooking MLV-28 from top of hill on GAS, ROW stable.	
DIRECTION NW (T)  12483+00(1): site of "pig parts" excavation and removal 2020-06-15 12:47:55-04:00		DIRECTION N (T)  12477+00: ROW and stockpiles stable 2020-06-15 12:52:47-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12483+00		Field Station#	12477+00	
Pic 15 Desc.	Site of "pig parts" excavation and removal remains stable, plastic sheeting intact.		Pic 16 Desc.	ROW and stockpiles stable.	
DIRECTION NW (T)  12455+21: stream S-CD12, facing NW, downstream 2020-06-15 13:03:56-04:00		DIRECTION SW (T)  12444+94: stream S-I1, facing SW, upstream 2020-06-15 13:10:40-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12455+21		Field Station#	12444+94	
Pic 17 Desc.	Stream S-CD12, facing northwest, downstream		Pic 18 Desc.	Stream S-I1, facing southwest	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11929
Inspector	Logan Box			Date/Time	6/18/2020 5:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Wet	Temperature (°F)	76.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	4.80
				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
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock-lined Channel	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	6/18/2020 5:37 PM	Report #	11929
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>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 4.8" Row conditions were saturated throughout and access was limited for 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	6/18/2020 5:37 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	00000		
Field Station#	13437+00	Field Station#	13496+76		
Pic 1 Desc.	Vegetation photo	Pic 2 Desc.	Monitored rock lined channel during rain events showing clear water exiting the LOD		
					
GPS Location	00000	GPS Location	00000		
Field Station#	13496+76	Field Station#	13644+82		
Pic 3 Desc.	Monitored vegetation throughout during rain events traveling road crossings	Pic 4 Desc.	Row photo showing vegetation		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300138	Date/Time	6/18/2020 5:37 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	6/18/2020 5:37 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11933
Inspector	Dustin Lyons			Date/Time	6/17/2020 3:22 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)	57.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	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			







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	6/17/2020 3:22 PM	Report #	11933
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				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) <p>I arrived on the ROW this morning near Catawba Road at about 7:30. The inspection team did not meet today due to the potential spread of the coronavirus. 1.4 inches of rainfall at Half Acre of Rock Road and 1.8 inches of rainfall at Catawba was recorded within the last 24 hours. Rain continued throughout the day.</p> <p>I Performed a SWPPP inspection of ROW, including streams and access roads between stations 12005+00 and 12119+17. Access roads MVP-MN-268, MVP-MN-268.01(12013+97), MVP-MN-270(12071+80), MN-270.01, Half Acre of Rock Rd.,(12102+69), and MVP-MN-271(12109+62) were in acceptable condition at the time of this inspection. Rock construction entrances, including broad based dips and rock check dams, are maintained and in acceptable condition. Standing water was observed on the upstream side of the culvert on access road MN-270. The culvert appears to be restricted by debris or sediment from off site sources.</p> <p>Streams S-G36(12008+69), S-G38(12015+84), S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-MM13(12098+44),S-MM11(12101+57), S-F15(12108+41), and S-F16A/B (12112+13) appear to have no sediment impact at the time of this inspection.</p> <p>Equipment bridges, stream buffers, ECDs, and sensitive resource signage were in acceptable condition at time of inspection. Water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. Observed silt fence, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were in satisfactory condition at the time of inspection. Permanent restoration level spreaders and earthen berms were in acceptable condition.</p> <p>No off ROW sediment or stream impacts were observed during today's inspection.</p> <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.</p>					

AFE	124300138	Date/Time	6/17/2020 3:22 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12071+80		Field Station#	12071+00	
Pic 1 Desc.	Photo shows the ECDs along access road MN-270.		Pic 2 Desc.	Photo shows the ROW conditions from 12062+00 to 12071+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12076+00		Field Station#	12076+95	
Pic 3 Desc.	Photo shows the bridge over stream S-MM15 and buffer.		Pic 4 Desc.	Photo shows stream S-MM15 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12085+00		Field Station#	12086+56	
Pic 5 Desc.	Photo shows the bridge over stream S-MM14 and buffer ECDs.		Pic 6 Desc.	Photo shows stream S-MM14 downstream from the ROW crossing.	

A/E	124300138	Date/Time	6/17/2020 3:22 PM	Report #	
Pictures					
 <p>DIRECTION NE (T) 37.25815°N 080.29108°W ACCURACY 15 ft DATUM WGS84</p> <p>12094+00 Clean water outlet structure 2020-06-17 08:32:50-04:00</p>		 <p>DIRECTION NE (T) 37.25803°N 080.28937°W ACCURACY 33 ft DATUM WGS84</p> <p>12098+00 Bridge over S-MM13 and buffer 2020-06-17 08:37:02-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12094+00		Field Station#	12098+00	
Pic 7 Desc.	Photo shows the clean water outlet structure.		Pic 8 Desc.	Photo shows the bridge over stream S-MM13 and buffer ECDs.	
 <p>DIRECTION SE (T) 37.25811°N 080.28924°W ACCURACY 55 ft DATUM WGS84</p> <p>12098+44 S-MM13 2020-06-17 08:39:16-04:00</p>		 <p>DIRECTION SW (T) 37.25842°N 080.28777°W ACCURACY 16 ft DATUM WGS84</p> <p>12102+00 RCE on west side of Half Acre of Rock Road 2020-06-17 08:50:41-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12098+44		Field Station#	12102+00	
Pic 9 Desc.	Photo shows stream S-MM13 downstream from the ROW crossing.		Pic 10 Desc.	Photo shows the RCE on the east side of Half Acre of Rock Road.	
 <p>DIRECTION SE (T) 37.25131°N 080.28884°W ACCURACY 14 ft DATUM WGS84</p> <p>12071+80 Culvert in MM-270 2020-06-17 09:07:27-04:00</p>		 <p>DIRECTION S (T) 37.26873°N 080.31330°W ACCURACY 41 ft DATUM WGS84</p> <p>12013+97 Bridge over S-G36 2020-06-17 10:10:42-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12071+80		Field Station#	12013+97	
Pic 11 Desc.	Photo shows the standing water on MN-270 due to the restricted culvert.		Pic 12 Desc.	Photo shows the bridge over stream S-G36.	

A/E	124300138	Date/Time	6/17/2020 3:22 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12013+97		Field Station#	12015+00	
Pic 13 Desc.	Photo shows stream S-G36 downstream from the ROW crossing.		Pic 14 Desc.	Photo shows the bridge over stream S-G38 and buffer.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12031+50		Field Station#	12035+11	
Pic 15 Desc.	Photo shows the bridge over stream S-G39.		Pic 16 Desc.	Photo shows the bridge over stream S-G40.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12036+00		Field Station#	12037+00	
Pic 17 Desc.	Photo shows the bridge over stream S-PP23.		Pic 18 Desc.	Photo shows the ROW conditions from about 12037+00 to 12050+00.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11944
Inspector	Dawn McCullough			Date/Time	6/17/2020 6:23 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)	64.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	2.40
				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.)






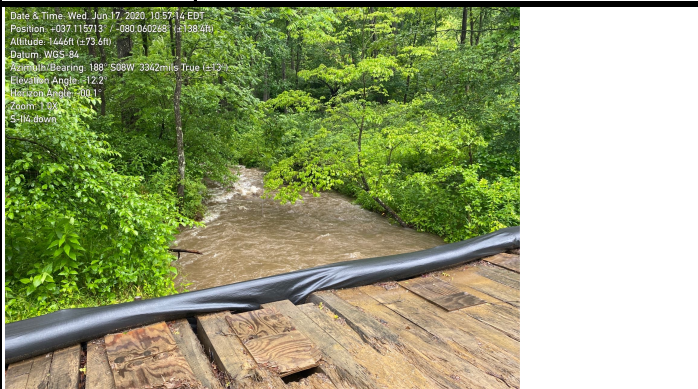
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable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







5. Site Conditions

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

A/E	124300138	Date/Time	6/17/2020 6:23 PM	Report #	11944
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. 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. Light and heavy rain observed during inspection, inspection area slippery. 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	6/17/2020 6:23 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13141+00		Field Station#	13141+00	
Pic 1 Desc.	MVP-FR-292, ECDs functioning acceptably.		Pic 2 Desc.	MVP-FR-292, ECDs functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13190+00		Field Station#	13190+00	
Pic 3 Desc.	MVP-AR-29, water from off ROW drainage ditch along Adney Gap flowing onto access road.		Pic 4 Desc.	MVP-AR-29, water from off ROW drainage ditch along Adney Gap flowing onto access road.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13190+00		Field Station#	13190+00	
Pic 5 Desc.	MVP-AR-29, water flowing across access road and down ECDs, no impacts noted.		Pic 6 Desc.	MVP-AR-29, ECDs functioning acceptably, road clean of sediment and debris.	

AFE	124300138	Date/Time	6/17/2020 6:23 PM	Report #	
Pictures					
<p><small>Date & Time: Wed Jun 17, 2020 10:13:02 EDT Position: +037.122598 / -080.074457 (+599.9ft) Altitude: 1375ft (+332.4ft) Datum: WGS-84 Azimuth Bearing: 290° N19W 4133mils True (+13°) Elevation Angle: +02.1 Horizon Angle: +02.1 Zoom: 1.0X S-D8</small></p> 				<p><small>Date & Time: Wed Jun 17, 2020 10:28:16 EDT Position: +037.122742 / -080.059504 (+14548.1ft) Altitude: 1440ft (+163.3ft) Datum: WGS-84 Azimuth Bearing: 345° N19W 4133mils True (+13°) Elevation Angle: +02.1 Horizon Angle: +02.1 Zoom: 1.0X Flanders</small></p> 	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13197+50		Field Station#	13262+50	
Pic 7 Desc.	S-D8, water at top of banks.		Pic 8 Desc.	MVP-FR-293.01, Flanders Road, water flowing onto ROW from off ROW stream and wetland complex, minor erosion in gravel.	
<p><small>Date & Time: Wed Jun 17, 2020 10:30:19 EDT Position: +037.122711 / -080.057219 (+1412ft) Altitude: 1440ft (+163.3ft) Datum: WGS-84 Azimuth Bearing: 140° S40E 4039mils True (+13°) Elevation Angle: +01.9 Horizon Angle: +01.9 Zoom: 1.0X Flanders</small></p> 				<p><small>Date & Time: Wed Jun 17, 2020 10:31:26 EDT Position: +037.122711 / -080.057219 (+1412ft) Altitude: 1440ft (+163.3ft) Datum: WGS-84 Azimuth Bearing: 140° S40E 4039mils True (+13°) Elevation Angle: +01.9 Horizon Angle: +01.9 Zoom: 1.0X S-II4</small></p> 	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13262+50		Field Station#	13262+00	
Pic 9 Desc.	MVP-FR-293.01, Flanders Road, water flowing onto ROW from off ROW stream and wetland complex, minor erosion in gravel.		Pic 10 Desc.	GAS S-II4, ECDs functioning acceptably, water sheet flowing from off ROW complex across ROW and ATWS-1055.	
<p><small>Date & Time: Wed Jun 17, 2020 10:57:08 EDT Position: +037.081179 / -080.057519 (+22277.5ft) Altitude: 1424ft (+142.0ft) Datum: WGS-84 Azimuth Bearing: 210° N50W 3511mils True (+13°) Elevation Angle: +1.9 Horizon Angle: +00.5 Zoom: 1.0X S-II4</small></p> 				<p><small>Date & Time: Wed Jun 17, 2020 10:57:14 EDT Position: +037.115713 / -080.040286 (+1338.4ft) Altitude: 1446ft (+173.6ft) Datum: WGS-84 Azimuth Bearing: 188° S68W 3342mils True (+13°) Elevation Angle: +1.2 Horizon Angle: +01.1 Zoom: 1.0X S-II4, down</small></p> 	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13260+60	
Pic 11 Desc.	S-II4, upstream, stream flowing swiftly, at bankfull width.		Pic 12 Desc.	S-II4, downstream, stream flowing swiftly, at bankfull width.	

AFE	124300138	Date/Time	6/17/2020 6:23 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+00		Field Station#	13260+60	
Pic 13 Desc.	ECDs functioning acceptably, good vegetative cover in stabilized area.		Pic 14 Desc.	Good vegetative cover noted across LOD, permanent waterbars stable.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13314+00		Field Station#	13311+00	
Pic 15 Desc.	CIS Wades Gap, good vegetative cover across LOD.		Pic 16 Desc.	CIS Wades Gap, good vegetative cover across LOD.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13309+09	
Pic 17 Desc.	S-GH7, upstream, water flowing swiftly, stream at bankfull width, no impacts noted.		Pic 18 Desc.	S-GH7, downstream, water flowing swiftly, stream at bankfull width, no impacts noted.	












Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	11950	
Inspector	Pat Davis			Date/Time	6/18/2020 4:03 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Wet	Temperature (°F)	73.00	
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.40	
				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	6/18/2020 4:03 PM	Report #	11950
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 1.8 inches of rainfall in the raingauge. Due to virus notification EI did not attend the morning spread inspectors meeting. No SEAP Training given due to no new hires. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. Secondary containment's under the light plants were in good condition, and holding some stormwater. Both the rock entrances were in good condition. No sediment on the stone. EI observed no loose trash in the yard or around the dumpsters. No fuel spills were observed on either side of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were observed. EI checked the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place at each nozzle for use when fueling trucks. 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 under the DEF container was in good condition. The Off Road Fuel unit containment was holding stormwater. 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 found. The internal drip tray was free of stormwater. No debris or fluids were observed around the hazardous materials dumpsters. The four poly lined/rock berm containments were holding some stormwater, no sheen present. EI check for fluid deposits around the remaining pieces of equipment, parked trucks and UTV's stored in the yard during the winter shut down. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. The restoration supplies were covered and protected from the elements. The containments and trays under the toilets were in good condition. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. Grass and weeds have over grown the sock. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/18/2020 4:03 PM	Report #	
Pictures					
<p>DIRECTION NE (M) +37.23562° -080.22883° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061820 Condition of signage and buffer flagging 2020-06-18 07:03:46-04:00</p>		<p>DIRECTION E (M) +37.23571° -080.22870° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061820 Condition of CFS along edge of feature 2020-06-18 07:04:11-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of signage and buffer flagging for feature. Looking NE.		Pic 2 Desc.	Condition of compost filter sock along south edge of feature. Looking E.	
<p>DIRECTION N (M) +37.23533° -080.22959° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061820 Condition of containment 2020-06-18 07:07:04-04:00</p>		<p>DIRECTION SW (M) +37.23520° -080.22979° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061820 Condition of west rock entrance 2020-06-18 07:08:55-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of containment under light. Looking N.		Pic 4 Desc.	Condition of the west rock entrance. No sediment on stone. Looking SW.	
<p>DIRECTION E (M) +37.23554° -080.22670° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061820 No loose trash around dumpsters 2020-06-18 07:14:21-04:00</p>		<p>DIRECTION NW (M) +37.23565° -080.22671° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061820 No fuel spills south of tanks 2020-06-18 07:14:42-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	No loose trash around dumpsters. Looking E.		Pic 6 Desc.	No fuel spills on the south side of the bulk fuel tanks. Looking NW.	

AFE	124300138	Date/Time	6/18/2020 4:03 PM	Report #	
Pictures					
DIRECTION W (M) +37.23569° -080.22673° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_061820 No leaky internal fittings 2020-06-18 07:15:31-04:00		DIRECTION S (M) +37.23570° -080.22675° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_061820 Condition of containment under DEF tank. 2020-06-18 07:16:32-04:00			
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 7 Desc.	Blue bulk fuel tanks no leaky internal fittings. Looking W.		Pic 8 Desc.	Condition of containment under DEF tank. Looking S.	
DIRECTION W (M) +37.23570° -080.22675° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_061820 Secondary containment on site for tankers offloading fuel into blue bulk fuel tanks. Looking W. 2020-06-18 07:16:35-04:00		DIRECTION SW (M) +37.23570° -080.22675° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_061820 No fuel spills north of tanks 2020-06-18 07:16:37-04:00			
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 9 Desc.	Secondary containment on site for tankers offloading fuel into blue bulk fuel tanks. Looking W.		Pic 10 Desc.	No fuel spills north of blue bulk fuel tanks. Looking SW.	
DIRECTION SW (M) +37.23554° -080.22706° ACCURACY 953 ft DATUM WGS84  MVP-PY-006_061820 Secondary containment on site for tankers offloading fuel into off road fuel unit. Looking SW. 2020-06-18 07:17:15-04:00		DIRECTION N (M) +37.23563° -080.22690° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_061820 No leaky internal fittings 2020-06-18 07:18:49-04:00			
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 11 Desc.	Secondary containment on site for tankers offloading fuel into off road fuel unit. Looking SW.		Pic 12 Desc.	Off Road Fuel unit no leaky internal fittings. Looking N.	

AFE	124300138	Date/Time	6/18/2020 4:03 PM	Report #	
Pictures					
DIRECTION NE (M) +37.23559° -080.22692° ACCURACY 16 ft DATUM WGS84				DIRECTION W (M) +37.23443° -080.22630° ACCURACY 33 ft DATUM WGS84	
MVP-PY-006_061820		Containment holding Stormwater with sheen		MVP-PY-006_061820	
		2020-06-18 07:19:46-04:00		No debris around hazardous waste dumpster. Looking W.	
				2020-06-18 07:28:06-04:00	
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 13 Desc.	Off Road Fuel unit containment holding stormwater with sheen present. Looking NE.		Pic 14 Desc.	No debris around hazardous waste dumpster. Looking W.	
DIRECTION S (M) +37.23459° -080.22793° ACCURACY 16 ft DATUM WGS84				DIRECTION SE (M) +37.23425° -080.22815° ACCURACY 16 ft DATUM WGS84	
MVP-PY-006_061820		Condition of containment holding ...		MVP-PY-006_061820	
		2020-06-18 07:29:21-04:00		Condition of containment, holding...	
				2020-06-18 07:30:00-04:00	
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 15 Desc.	Condition of poly lined/rock berm containment. Holding some stormwater no sheen. Looking S.		Pic 16 Desc.	Condition of poly lined/rock berm containment. Holding some stormwater no sheen. Looking SE.	
DIRECTION SW (M) +37.23433° -080.22832° ACCURACY 0.37 mi DATUM WGS84				DIRECTION SW (M) +37.23463° -080.22878° ACCURACY 16 ft DATUM WGS84	
MVP-PY-006_061820		Containment under stored equipment		MVP-PY-006_061820	
		2020-06-18 07:35:01-04:00		Containment under stored equipment	
				2020-06-18 07:35:29-04:00	
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 17 Desc.	Condition of containment under stored equipment. Looking SW.		Pic 18 Desc.	Condition of containment under stored equipment. Looking SW.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11951
Inspector	Pat Davis			Date/Time	6/18/2020 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)	73.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.80
				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	6/18/2020 4:00 PM	Report #	11951
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 1.8 inches of rainfall in the gauge. MVP-LY-049 Both rock entrances were in good condition, no sediment on the stone. EI observed no loose trash in the yard. No loose trash was noted around the south dumpster. EI observed the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris was observed around the dumpsters. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. Landowner has removed the parked trackhoe that was next to the compost filter sock and the feature W-CV21B leaving the area disturbed. The landowner has also used equipment approximately 66 feet west of the feature leaving the soil disturbed. No impacts to feature. EI will continue to monitor daily. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. The containments and trays under the toilets were in good condition. The compost filter sock around the sand pile was in good condition. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and weeds have over grown the compost filter sock along the LOD. EI check the equipment stored in the yard during the winter shut down for leaks. No new leaks found. No vandalism to the equipment was noted. Containments have been placed under equipment with fluid drips. EI check the stored and parked trucks for new leaks. Containments have been placed under trucks found to dripping fluid. The containments under the light plants were in good condition. The restoration supplies have been covered and protected from the elements. Security was on site. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/18/2020 4:00 PM	Report #	
Pictures					
<div> <div>DIRECTION SE (M)</div> <div>+37.27202° -080.12280°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>MVP-LY-049_061820</div> <div>Condition of rock entrance</div> <div>2020-06-18 08:06:12-04:00</div>		<div> <div>DIRECTION SE (M)</div> <div>+37.27060° -080.12155°</div> <div>ACCURACY 164 ft DATUM WGS84</div> </div>  <div>MVP-LY-049_061820</div> <div>No loose trash around south dumpster.</div> <div>2020-06-18 08:19:49-04:00</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 drive. Looking SE.		Pic 2 Desc.	No loose trash around south dumpster. Looking SE.	
<div> <div>DIRECTION W (M)</div> <div>+37.27054° -080.12244°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>MVP-LY-049_061820</div> <div>No debris around hazardous waste ...</div> <div>2020-06-18 08:20:25-04:00</div>		<div> <div>DIRECTION W (M)</div> <div>+37.27045° -080.12336°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>MVP-LY-049_061820</div> <div>Condition of temporary trash ...</div> <div>2020-06-18 08:21:07-04:00</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 debris around hazardous waste dumpsters. Looking W.		Pic 4 Desc.	Condition of temporary trash transfer pit. All debris inside boundary of pit. Looking W.	
<div> <div>DIRECTION W (M)</div> <div>+37.27039° -080.12476°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>MVP-LY-049_061820</div> <div>Condition of CFS & safety fence at ...</div> <div>2020-06-18 08:23:23-04:00</div>		<div> <div>DIRECTION S (M)</div> <div>+37.27038° -080.12475°</div> <div>ACCURACY 16 ft DATUM WGS84</div> </div>  <div>MVP-LY-049_061820</div> <div>Landowner disturbance along CFS and feature</div> <div>2020-06-18 08:23:31-04:00</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.	Condition of compost filter sock and safety fence along edge of feature W-CV21A. Looking W.		Pic 6 Desc.	Landowner disturbance along compost filter sock and feature. No impacts. Looking S.	

A/E	124300138	Date/Time	6/18/2020 4:00 PM	Report #	
Pictures					
DIRECTION SW (M) +37.27038° -080.12475° ACCURACY 16 ft DATUM WGS84		DIRECTION N (M) +37.27064° -080.12339° ACCURACY 33 ft DATUM WGS84			
					
MVP-LY-049_061820 Landowner disturbance within 100' of ... 2020-06-18 08:24:03-04:00		MVP-LY-049_061820 Condition of trays and containment 2020-06-18 08:25:31-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Landowner disturbance within 100' of feature. No impacts. Looking SW.		Pic 8 Desc.	Condition of trays and containment under toilets. Looking N.	
DIRECTION SW (M) +37.26940° -080.12361° ACCURACY 16 ft DATUM WGS84		DIRECTION SE (M) +37.26901° -080.12358° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_061820 Condition of CFS around sand pile 2020-06-18 08:27:27-04:00		MVP-LY-049_061820 Condition of CFS & safety fence 2020-06-18 08:28:45-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Condition of compost filter sock around sand pile. Looking SW.		Pic 10 Desc.	Condition of compost filter sock and safety fence along south LOD. Looking SE.	
DIRECTION W (M) +37.26903° -080.12349° ACCURACY 16 ft DATUM WGS84		DIRECTION E (M) +37.27126° -080.12140° ACCURACY 16 ft DATUM WGS84			
					
MVP-PY-049_061820 Condition of CFS & safety fence 2020-06-18 08:28:54-04:00		MVP-LY-049_061820 Condition of CFS & safety fence 2020-06-18 09:14:54-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Condition of compost filter sock and safety fence along south LOD. Looking W.		Pic 12 Desc.	Condition of compost filter sock and safety fence along north LOD. Looking E.	

AFE	124300138	Date/Time	6/18/2020 4:00 PM	Report #	
Pictures					
<div>DIRECTION SW (M) +37.27026° -080.12168° ACCURACY 0.39 mi DATUM WGS84</div> 		<div>DIRECTION S (M) +37.26972° -080.12416° ACCURACY 16 ft DATUM WGS84</div> 			
MVP-LY-049_061820		Containment under stored equipment		2020-06-18 08:29:37-04:00	
GPS Location		MVP-LY-049 See photo for gps data			
Field Station#		+0			
Pic 13 Desc.		Condition of containment under stored equipment. Looking SW.			
<div>DIRECTION S (M) +37.27298° -080.11826° ACCURACY 0.88 mi DATUM WGS84</div> 		<div>DIRECTION SE (M) +37.27129° -080.12044° ACCURACY 16 ft DATUM WGS84</div> 			
MVP-LY-049_061820		Containment under stored equipment		2020-06-18 08:32:06-04:00	
GPS Location		MVP-LY-049 See photo for gps data			
Field Station#		+0			
Pic 15 Desc.		Condition of containment under stored equipment. Looking S.			
<div>DIRECTION SE (M) +37.27128° -080.12045° ACCURACY 16 ft DATUM WGS84</div> 		<div>DIRECTION SW (M) +37.27021° -080.12278° ACCURACY 164 ft DATUM WGS84</div> 			
MVP-LY-049_061820		Containment under stored vehicle		2020-06-18 08:50:05-04:00	
GPS Location		MVP-LY-049 See photo for gps data			
Field Station#		+0			
Pic 17 Desc.		Condition of containment under stored vehicle. Looking SE.			
<div>DIRECTION S (M) +37.26972° -080.12416° ACCURACY 16 ft DATUM WGS84</div> 		<div>DIRECTION SE (M) +37.27129° -080.12044° ACCURACY 16 ft DATUM WGS84</div> 			
MVP-LY-049_061820		Containments under stored equipment		2020-06-18 08:30:38-04:00	
GPS Location		MVP-LY-049 See photo for gps data			
Field Station#		+0			
Pic 14 Desc.		Condition of containment under stored equipment. Looking S.			
<div>DIRECTION SE (M) +37.27129° -080.12044° ACCURACY 16 ft DATUM WGS84</div> 		<div>DIRECTION SW (M) +37.27021° -080.12278° ACCURACY 164 ft DATUM WGS84</div> 			
MVP-LY-049_061820		Condition of containment		2020-06-18 08:26:00-04:00	
GPS Location		MVP-LY-049 See photo for gps data			
Field Station#		+0			
Pic 18 Desc.		Condition of containment under light plant. Holding some stormwater no sheen. Looking SW.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11960
Inspector	Dustin Lyons			Date/Time	6/18/2020 3:05 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)	77.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.80
				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			
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	6/18/2020 3:05 PM	Report #	11960
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. No mitigation measures beyond routine ECD maintenance were performed in this area since the last SWPPP inspection.					
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. 1.8 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 ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road. The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is about 60%. 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 40%. 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	6/18/2020 3:05 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13316+00		Field Station#	13319+00	
Pic 1 Desc.	Photo shows the RCE on the east side of Wades Gap Road.		Pic 2 Desc.	Photo shows the ROW condition from about 13319+00 to 13323+00 and the bridge over stream S-GH15.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13321+47		Field Station#	13324+00	
Pic 3 Desc.	Photo shows stream S-GH15 downstream from the ROW crossing.		Pic 4 Desc.	Photo shows the bridge over stream S-GH14 and buffer.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13325+30		Field Station#	13325+20	
Pic 5 Desc.	Photo shows stream S-GH14 downstream from the ROW crossing.		Pic 6 Desc.	Photo shows the bridge over stream S-GH14.	

A/E	124300138	Date/Time	6/18/2020 3:05 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13327+00		Field Station#	13331+00	
Pic 7 Desc.	Photo shows the bridge over stream S-GH14 and buffer ECDs.		Pic 8 Desc.	Photo shows the bridge over stream S-GH11 and ROW conditions.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13336+00		Field Station#	13337+13	
Pic 9 Desc.	Photo shows the bridge over stream S-GH9 and buffer ECDs.		Pic 10 Desc.	Photo shows stream S-GH9 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13338+00		Field Station#	13349+00	
Pic 11 Desc.	Photo shows the bridge over stream S-GH9 and buffer ECDs.		Pic 12 Desc.	Photo shows the bridge over stream S-RR08 and buffer ECDs.	

A/E	124300138	Date/Time	6/18/2020 3:05 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13351+00		Field Station#	13358+00	
Pic 13 Desc.	Photo shows the bridge over stream S-RR09 and buffer ECDs.		Pic 14 Desc.	Photo shows the bridge over stream S-RR11 and buffer ECDs.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13366+00		Field Station#	13398+00	
Pic 15 Desc.	Photo shows the ROW conditions from about 13366+00 to 13370+00.		Pic 16 Desc.	Photo shows the ROW condition from about 13385+00 to 13398+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13412+00		Field Station#	13413+00	
Pic 17 Desc.	photo shows the bridge over stream S-IJ1 and buffer ECDs.		Pic 18 Desc.	Photo shows the bridge over stream S-IJ1.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11963
Inspector	Ben Farmer			Date/Time	6/18/2020 12:52 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)	61.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	3.50
				Rain Accumulation Time (days)	0.00

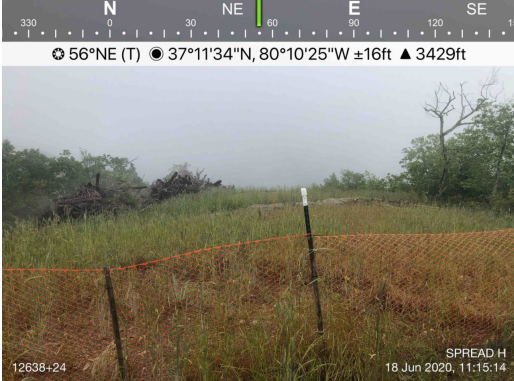



1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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		
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	6/18/2020 12:52 PM	Report #	11963
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, Honeysuckle Rd. area (12638+24-12712+00) Cloudy, 61 F Rain Gauge=3.5" Sumps throughout this area have received a small amount of runoff from the previous rain event. Vegetation continues to fill in well throughout this section of ROW. Waterbars in good condition and functioning. AR-279.01 This access road is in good condition with stone and CFS in place. 12638+24 this GAS slope of AR-279.01 is in good condition. Vegetation is becoming well established on this slope. 12670+00 Controls on this CIS of Honeysuckle remain in good condition. 12690+29- Rain gauge showing 3.5" of rainfall. CE's at Honeysuckle crossing remain in good condition. 12692+00 Controls on this slope remain in good condition. Vegetation continuing to fill in. 12701+00 Additional controls at this location remain in good condition. AR-280 This access rd remains in good condition with CFS and stone in place. 12712+00 Additional controls in place above the buffer area are in good condition. ATWS-1225 Remains dormant with controls in place. No PL items.					
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	6/18/2020 12:52 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12638+24		Field Station#	12640+00	
Pic 1 Desc.	Waerbars in place and functioning on this slope.		Pic 2 Desc.	Vegetation filling in and controls functioning on this slope.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	279+01		Field Station#	12679+00	
Pic 3 Desc.	AR-279.01 in good condition with controls in place.		Pic 4 Desc.	CIS of Honeysuckle Rd. in good condition. Controls functioning and vegetation filling in.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12684+47		Field Station#	12684+47	
Pic 5 Desc.	Waterbars on this slope in good condition and functioning.		Pic 6 Desc.	Sumps have received a small amount of runoff from rain event.	

AFE	124300138	Date/Time	6/18/2020 12:52 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12690+29		Field Station#	12690+29	
Pic 7 Desc.	Rain gauge showing 3.5"		Pic 8 Desc.	Both CE's in good condition at Honeysuckle Rd. crossing.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12693+00		Field Station#	12703+00	
Pic 9 Desc.	GAS slope of Honeysuckle Rd. in good condition.		Pic 10 Desc.	GAS of AR-280 in good condition with controls in place.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	280+00		Field Station#	1225+00	
Pic 11 Desc.	AR-280 in good condition with controls in place.		Pic 12 Desc.	ATWS 1225 remains dormant with controls in place.	

A/E	124300138	Date/Time	6/18/2020 12:52 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 #	11968
Inspector	Stephen Bendele			Date/Time	6/18/2020 1:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12234+50
State	VA	Inspection Area	Partial	Station End	12446+00
County	Montgomery	Ground	Wet	Temperature (°F)	74.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				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
Cleanwater Diversion Pipe	Acceptable	NA		
Compost Filter Sock	Acceptable	NA		
Erosion Control Blanket	Acceptable	NA		
Waterbar End Treatment	Acceptable	NA		
Waterbar	Acceptable	NA		
Sump Pit	Acceptable	NA		
Vegetative Stabilization (Temporary)	Acceptable	NA		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	NA		
Rock Construction Entrance	Acceptable	NA		

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	6/18/2020 1:17 PM	Report #	11968
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>This inspection is for the section of Right of way from 12234+50 to Route 11 (12446+00). At the time of the inspection the weather was 74 F with cloudy skies and light rain. The ground was wet or muddy throughout the section of ROW due to recent precipitation. Below are observations taken during the inspections.</p> <ul style="list-style-type: none"> - AR-276.03 was in fair condition with some areas of rill erosion. Sumps and erosion controls were in place and functional. Precision crews were observed conducting repairs and grading along the road at the time of inspection. - Waterbars, end treatments, and sump pits were in acceptable condition throughout the ROW. - Flum Pipes and were in acceptable condition. - Temporary vegetation is mature and erosion control blankets are in place throughout the ROW. - Stockpiles are stable and have appropriate controls. - Rock construction entrances are in acceptable condition. - Bridge crossing are in acceptable condition. - Compost filter socks and SSF are installed along ROW perimeter and in acceptable condition. <p>No PL items were noted during this inspection.</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	6/18/2020 1:17 PM	Report #	
Pictures					
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	276+03	Field Station#	276+03		
Pic 1 Desc.	AR-276.03 has minor rilling due to recent rainfall. Crews actively working on the issue during inspection.	Pic 2 Desc.	AR-276.03 sump pits and controls are in acceptable condition.		
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	12234+50	Field Station#	12283+00		
Pic 3 Desc.	ROW is adequately covered with mature vegetation.	Pic 4 Desc.	Waterbars are well vegetated a in good condition.		
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	12284+00	Field Station#	12295+00		
Pic 5 Desc.	ROW is adequately covered with mature vegetation.	Pic 6 Desc.	ROW is adequately covered with mature vegetation.		

AFE	124300138	Date/Time	6/18/2020 1:17 PM	Report #	
Pictures					
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12300+00		Field Station#	12381+19	
Pic 7 Desc.	ROW is adequately covered with mature vegetation.		Pic 8 Desc.	Stream crossings are in good condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12483+43		Field Station#	1241+99	
Pic 9 Desc.	ROW is adequately covered with mature vegetation.		Pic 10 Desc.	Spoil piles are stable and in good condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12420+00		Field Station#	12446+00	
Pic 11 Desc.	Watersbars are in good condition.		Pic 12 Desc.	ROW is adequately covered with mature vegetation.	

A/E	124300138	Date/Time	6/18/2020 1:17 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 #	11971
Inspector	Joe Scott			Date/Time	6/18/2020 1:47 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Wet	Temperature (°F)	68.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	2.20
				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.)






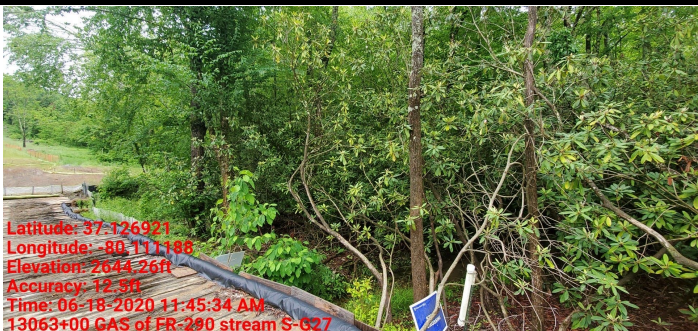
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	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	6/18/2020 1:47 PM	Report #	11971
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				
Other	Acceptable	Permanent Slope Breaker			
Riprap Apron	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Traveled to Bottom Creek Road and inspected 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, S-KL4 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 reported the rainfall accumulation total from the rain gauge for Callaway Road and inspected the ROW from 13018+00 to 13086+00. 2.2" total precipitation. 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. 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	6/18/2020 1:47 PM	Report #	
Pictures					
 <p>Latitude: 37.155364 Longitude: -80.128932 Elevation: 2628.12ft Accuracy: 12.5ft Time: 06-18-2020 07:51:15 AM 12866+26 CIS of Bottom Creek Road</p>			 <p>Latitude: 37.155397 Longitude: -80.128811 Elevation: 2638.48ft Accuracy: 12.5ft Time: 06-18-2020 07:51:25 AM 12866+26 CIS of Bottom Creek Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12866+26	
Pic 1 Desc.	CIS of the Bottom Creek Road crossing.		Pic 2 Desc.	CIS of the Bottom Creek Road crossing and ATWS.	
 <p>Latitude: 37.155233 Longitude: -80.128945 Elevation: 2629.36ft Accuracy: 12.5ft Time: 06-18-2020 07:51:51 AM 12866+26 GAS of Bottom Creek Road</p>			 <p>Latitude: 37.135454 Longitude: -80.134164 Elevation: 2591.77ft Accuracy: 15.1ft Time: 06-18-2020 07:51:51 AM 12957+30 RO-287 stream crossing S-Z17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12957+30	
Pic 3 Desc.	GAS of the Bottom Creek Road crossing		Pic 4 Desc.	Access road RO-287 at stream crossing S-Z17	
 <p>Latitude: 37.134805 Longitude: -80.12816 Elevation: 2589.85ft Accuracy: 12.5ft Time: 06-18-2020 07:56:47 AM 12957+30 RO-287 stream crossing S-Z16</p>			 <p>Latitude: 37.130587 Longitude: -80.131917 Elevation: 2592.78ft Accuracy: 12.5ft Time: 06-18-2020 07:59:23 AM 12974+29 RO-288 stream crossing S-Q20</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12974+29	
Pic 5 Desc.	Access road RO-287 at stream crossing S-Z16.		Pic 6 Desc.	Access road RO-288 at stream crossing S-Q20.	

AFE	124300138	Date/Time	6/18/2020 1:47 PM	Report #	
Pictures					
 <p>Latitude: 37.131859 Longitude: -80.132939 Elevation: 2535.35ft Accuracy: 12.5ft Time: 06-18-2020 07:53:25 AM 12974+29 GAS stream crossing S-KL4</p>			 <p>Latitude: 37.122602 Longitude: -80.130614 Elevation: 2639.43ft Accuracy: 12.5ft Time: 06-18-2020 07:57:09 AM 12994+02 CIS of US-221</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12994+02	
Pic 7 Desc.	Access road RO-288 at stream crossing S-KL4		Pic 8 Desc.	CIS of US-221 road crossing.	
 <p>Latitude: 37.128607 Longitude: -80.130543 Elevation: 2658.49ft Accuracy: 12.5ft Time: 06-18-2020 07:58:04 AM 12994+02 GAS of US-221</p>			 <p>Latitude: 37.125933 Longitude: -80.125423 Elevation: 2699.34ft Accuracy: 12.5ft Time: 06-18-2020 07:59:46 AM 13012+62 CIS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+02		Field Station#	13012+62	
Pic 9 Desc.	GAS of the US-221 road crossing.		Pic 10 Desc.	CIS of the BRP motorway.	
 <p>Latitude: 37.125948 Longitude: -80.125119 Elevation: 2704.46ft Accuracy: 12.6ft Time: 06-18-2020 08:00:34 AM 13012+62 GAS of the BRP motorway</p>			 <p>Latitude: 37.123324 Longitude: -80.125849 Elevation: 2587.53ft Accuracy: 11.7ft Time: 06-18-2020 08:04:32 AM 13033+59 Callaway Road rain gauge</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13012+62		Field Station#	13033+59	
Pic 11 Desc.	GAS of the BRP motorway.		Pic 12 Desc.	Callaway Road rain gauge. 2.2" total precipitation.	

AFE	124300138	Date/Time	6/18/2020 1:47 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13025+00		Field Station#	13040+00	
Pic 13 Desc.	Streams S-G24 and S-G25 on the CIS of access road FR-289 and the GAS of the BRP.		Pic 14 Desc.	GAS of access road FR-289.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13040+00		Field Station#	13062+00	
Pic 15 Desc.	Stream crossing S-H1 on the GAS of access road FR-289.		Pic 16 Desc.	Stream S-G26 and the CIS of FR-290.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 17 Desc.	Down stream of equipment bridge stream S-G26.		Pic 18 Desc.	Stream S-G27 on the down stream side of the equipment bridge.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12001
Inspector	Randy Clark			Date/Time	6/18/2020 5:00 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)	72.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.50
				Rain Accumulation Time (days)	1.00

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



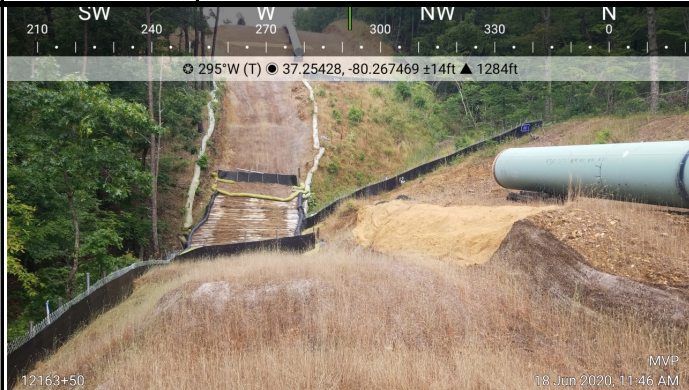

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			6/18/2020
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	Communication		24 Hours	6/18/2020
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	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

A/E	124300138	Date/Time	6/18/2020 5:00 PM	Report #	12001
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	Permanent Slope Breakers			
Other	Acceptable	Rock Weirs			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Environmental crews conducted routine maintenance on compost filter sock near station 12199+00. Additionally, two punchlist items (ECD repairs) near station 12191+50 and 12192+50 were completed since the previous inspection.					
Comments (Reference above questions as appropriate.) Today I performed the SWPPP inspection for Flatwoods Road to the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12234+50). I inspected the following resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). This section of right of way received 1.5" rainfall in the last 24 hours and 4.9" in the last 96 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. Two new punchlist items were added and completed today. Minor ECD repairs were completed near station 12191+50 and 12192+50 (see photos below).					
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	6/18/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12121+43		Field Station#	12125+65	
Pic 1 Desc.	Stream S-C33, Looking NorthWest. ECDs are functional.		Pic 2 Desc.	Stream S-MM31, Looking NorthWest. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12133+00		Field Station#	12140+00	
Pic 3 Desc.	Stream S-C29, Looking NorthWest. ECDs are functional.		Pic 4 Desc.	Wetland W-C6, Looking West. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12144+50		Field Station#	12147+00	
Pic 5 Desc.	Wetland W-C5, Looking East. ECDs are functional.		Pic 6 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking West.	

A/E	124300138	Date/Time	6/18/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12156+75		Field Station#	12158+50	
Pic 7 Desc.	Head-water area Stream S-C23, Looking NorthEast. ECDs are functional.		Pic 8 Desc.	Head-water area Stream S-C23, Looking NorthWest. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12163+15		Field Station#	12163+50	
Pic 9 Desc.	Stream S-C25, Looking West. ECDs are functional.		Pic 10 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12167+15		Field Station#	12169+00	
Pic 11 Desc.	Stream S-C24, Looking West. ECDs are functional.		Pic 12 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	

A/E	124300138	Date/Time	6/18/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12191+50		Field Station#	12191+50	
Pic 13 Desc.	Punchlist Item. Repair/Replace erosion control blanket.		Pic 14 Desc.	Punchlist Item completed. Erosion control blanket has been replaced.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12192+50		Field Station#	12192+50	
Pic 15 Desc.	Punchlist Item. Debris on CFS needs to be removed.		Pic 16 Desc.	Punchlist Item completed. Debris on CFS has been removed.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12198+00		Field Station#	12209+00	
Pic 17 Desc.	Near Stream S-0011, Looking NorthEast. CFS is capturing sediment from off ROW before it enters Waterbody S-0011.		Pic 18 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking NorthEast.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12034
Inspector	John Brcic			Date/Time	6/19/2020 11:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Damp	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00

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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Sensitive Resource Buffer	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Pipe	Acceptable			




5. Site Conditions

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

AFE	124300138	Date/Time	6/19/2020 11:19 AM	Report #	12034
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Station 12443+00 to 12544+06.....Activity since last SWPPP inspection. The only activity in this inspection area since the previous SWPPP inspection was erosion control blanket installed below an end treatment approximately 25 feet up the ROW from the coming n side edge of Yellow Finch Road.					
Comments (Reference above questions as appropriate.)					
<p>At the beginning of the day, the rain gauge was checked at Yellow Finch Road and displayed 0.1 inches of precipitation accumulated overnight. A SWPPP inspection was then performed on the right-of-way(ROW) between Highway 11 and Yellow Finch Road, station 12443+75 to 12544+06. Included in today's inspection were streams S-EF54, S-EF19, S-CD12, and S-I1. No issues were observed at any of these streams or their corresponding buffer zones. Plastic sheeting is still intact where it was used to stabilize stockpile in this inspection area. ROW remains stable all the way through this stretch with no apparent impacts to slopes or sensitive resources from the recent rain events. Erosion control devices(ECDs) are in satisfactory condition and continue to function properly.</p> <p>MBP inspector Bernardo Hernandez identified four action items from the permanently restored area of Reese Mountain between the switchback and MVP-MN-276.03 crossing. All four of the issues consisted of compost filter sock(CFS) that had disintegrated to the point of being ineffective. Since these water bar extensions were above and beyond what was called for by E&S Plans or post-construction plans, and the areas in question are so well vegetated MDM/DEQ were satisfied by simply removing the CFS. Laborers from Precision removed the CFS that was documented by Bernardo Hernandez this afternoon.</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	6/19/2020 11:19 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12543+56		Field Station#	12543+56	
Pic 1 Desc.	Stream S-EF54 on Yellow Finch Road, facing north		Pic 2 Desc.	Yellow Finch Road	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12543+25		Field Station#	12543+00	
Pic 3 Desc.	A small piece of erosion control blanket was used to stabilize a bare patch of ground below the end treatment just above Yellow Finch Rd.		Pic 4 Desc.	Plastic sheeting remains intact on stockpiles nearest to Yellow Finch Road.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12536+00		Field Station#	12535+00	
Pic 5 Desc.	Logging road adjacent to MVP ROW continues to erode with recent rain events.		Pic 6 Desc.	Fill slope drain in satisfactory condition and functioning properly.	

AFE	124300138	Date/Time	6/19/2020 11:19 AM	Report #	
Pictures					
DIRECTION SW (T) 37.21375°N 080.19704°W ACCURACY 13 m DATUM WGS84  12529+00: plastic sheeting intact 2020-06-19 08:01:24-04:00		DIRECTION S (T) 37.21638°N 080.19746°W ACCURACY 8 m DATUM WGS84  12522+00: slope on GAS of S-EF19 well vegetated and stable 2020-06-19 08:30:53-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12529+00		Field Station#	12522+00	
Pic 7 Desc.	Plastic sheeting still in place on stockpiles approximately 1500 feet from Yellow Finch Road.		Pic 8 Desc.	Slope on going away side of stream S-EF19 remains stable.	
DIRECTION E (T) 37.21600°N 080.19757°W ACCURACY 72 m DATUM WGS84  12519+41: stream S-EF19, facing East, upstream 2020-06-19 08:26:49-04:00		DIRECTION S (T) 37.21633°N 080.19753°W ACCURACY 21 m DATUM WGS84  12519+41: buffer zone of stream S-EF19 stable, ECDs in good condition 2020-06-19 08:30:42-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12519+41		Field Station#	12519+41	
Pic 9 Desc.	Stream S-EF19, facing east, upstream		Pic 10 Desc.	The buffer zone of stream S-EF19 remains stable, ECDs in good repair and functioning properly.	
DIRECTION N (T) 37.21549°N 080.19737°W ACCURACY 14 m DATUM WGS84  12517+00: slope on CIS of S-EF19 well vegetated and stable 2020-06-19 08:13:20-04:00		DIRECTION NW (T) 37.21822°N 080.20001°W ACCURACY 44 m DATUM WGS84  12503+70: clean water diversion pipe functioning per design 2020-06-19 09:02:22-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12517+00		Field Station#	12503+70	
Pic 11 Desc.	Slope on coming in side of stream S-EF19 remains stable.		Pic 12 Desc.	Clean water diversion pipe in satisfactory condition.	

AFE	124300138	Date/Time	6/19/2020 11:19 AM	Report #	
Pictures					
 <p>DIRECTION SE (T) 37.21846°N 080.20045°W ACCURACY 11 m DATUM WGS84</p> <p>12505+00: slope on GAS if clean water diversion pipe remains stable 2020-06-19 09:03:45-04:00</p>		 <p>DIRECTION N (T) 37.22011°N 080.20119°W ACCURACY 37 m DATUM WGS84</p> <p>12496+00: ROW stable 2020-06-19 09:16:22-04:00</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12505+00		Field Station#	12496+00	
Pic 13 Desc.	Slope on going away side of clean water diversion pipe sparsely vegetated, but remains stable with blanket covering.		Pic 14 Desc.	Row remains stable.	
 <p>DIRECTION NW (T) 37.22289°N 080.20179°W ACCURACY 11 m DATUM WGS84</p> <p>12485+00(2): overlooking MLV-28 2020-06-19 09:33:32-04:00</p>		 <p>DIRECTION NE (T) 37.22573°N 080.20209°W ACCURACY 16 m DATUM WGS84</p> <p>12483+00(1): plastic sheeting still intact over "pig parts" excavation 2020-06-19 10:00:39-04:00</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12485+00		Field Station#	12483+00	
Pic 15 Desc.	Overlooking MLV-28, ROW stable		Pic 16 Desc.	Plastic sheeting covering the "pig parts" excavation site remains intact.	
 <p>DIRECTION NE (T) 37.22693°N 080.20242°W ACCURACY 15 m DATUM WGS84</p> <p>12477+00: ROW and stockpiles remain stable 2020-06-19 10:04:19-04:00</p>		 <p>DIRECTION E (T) 37.25198°N 080.24504°W ACCURACY 5 m DATUM WGS84</p> <p>12235+00: compromised CFS removed 2020-06-19 13:40:36-04:00</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12477+00		Field Station#	12235+00	
Pic 17 Desc.	ROW and stockpiles remain stable.		Pic 18 Desc.	Laborers remove badly disintegrating CFS in 4 locations in the permanent restoration atop Reese Mountain per MBP action items.	