Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9596
Inspector	Len Kruizenga			**Date/Time**	3/30/2020 2:01 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+88
State	VA	**Inspection Area**	Full	**Station End**	11161+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	55.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	2.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	3/30/2020 2:01 PM	Report #	9596

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.)

Met EI inspection team at Winding Way to discuss days task.
SWPPP inspection: Sta# 11254+88 to 11161+00. MP-213 to 211.
Row is dry and in stable condition.
Temporary stabilization is in acceptable condition.
Water bars are stable, there is some erosion in the flow lines of the water bars.
Water bar end treatments are in acceptable condition.
Perimeter controls, P1 silt fence, CFS, and SSF are all in acceptable condition.
Slope drain pipes and inlets are acceptable condition.
Rock channel is in acceptable condition.
CWD pipe and plunge pool are in good condition.
Drainage feature and ECD's are in acceptable condition.
Access roads AR-25, AR- 249.02 & AR-249.01 are maintained in acceptable condition.

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

AFE	124300137	Date/Time	3/30/2020 2:01 PM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	11227+00
Pic 1 Desc.	Row and temporary stabilization are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11225+00
Pic 2 Desc.	Slope drain pipe, end treatment and rock channel are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11211+00
Pic 3 Desc.	Silt fence perimeter controls are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11204+00
Pic 4 Desc.	CFS perimeter controls and triple stack end treatments are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11192+00
Pic 5 Desc.	Environmental controls and drainage feature are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11184+00
Pic 6 Desc.	CWD pipe and plunge pool are in good condition.

AFE	124300137	Date/Time	3/30/2020 2:01 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/30/2020 2:01 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9602
Inspector	Chris Burns			**Date/Time**	3/30/2020 2:03 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+99
State	VA	**Inspection Area**	Partial	**Station End**	11353+67
County	Giles	**Ground**	Damp	**Temperature (ºF)**	64.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	3/30/2020 2:03 PM	Report #	9602

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Performed SWPPP inspection from MP 213 to MP 214.8 as well as assessed AR 256.02.
PPL crews were currently working in this section making repairs to controls as needed.
No major issues were located. Three locations of minor weather impact to controls were identified. PPL crews made all repairs prior to the end of day.
All perimeter controls, ECDs and BMPs are functional.
Vegetation or stabilization sufficient.
No impact to sensitive resources observed.

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

AFE	124300137	Date/Time	3/30/2020 2:03 PM	Report #	

Pictures

GPS Location	1
Field Station#	11258+00
Pic 1 Desc.	Vegetation or stabilization sufficient.

GPS Location	2
Field Station#	11265+25
Pic 2 Desc.	P-1 perimeter controls functional.

GPS Location	3
Field Station#	11292+80
Pic 3 Desc.	S-MM18.

GPS Location	4
Field Station#	11310+00
Pic 4 Desc.	PPL crews replacing P-1 perimeter controls.

GPS Location	5
Field Station#	11327+85
Pic 5 Desc.	S-NN12.

GPS Location	6
Field Station#	11333+00
Pic 6 Desc.	Vegetation or stabilization sufficient.

AFE	124300137	Date/Time	3/30/2020 2:03 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/30/2020 2:03 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9608
Inspector	Garrett Barclay			**Date/Time**	3/30/2020 3:22 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10850+00
State	VA	**Inspection Area**	Partial	**Station End**	10962+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	69.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	3/30/2020 3:22 PM	Report #	9608

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

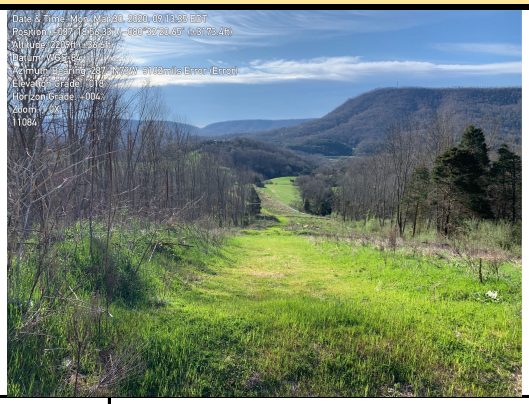
Arrived at LDY 26 for morning meeting
Performed SWPPP for MP 209 - MP 211.5
Observed no damaged ECD's during inspection
ECD's are installed per spec and per E&S plans
Row conditions are stable and showing good signs of vegetation
No signs of sediment outside of LOD or impacting any sensitive resources
No items added to the punch list

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

AFE	124300137	Date/Time	3/30/2020 3:22 PM	Report #	

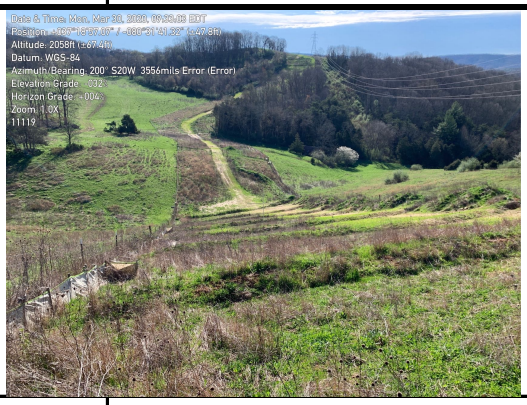
Pictures

GPS Location	See picture above for GPS coordinates
Field Station#	11068+00
Pic 1 Desc.	ECD's and row conditions



GPS Location	See picture above for GPS coordinates
Field Station#	11084+00
Pic 2 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11090+00
Pic 3 Desc.	ECD's and row conditions



GPS Location	See picture above for GPS coordinates
Field Station#	1119+00
Pic 4 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11128+00
Pic 5 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11137+00
Pic 6 Desc.	ECD's and row conditions

AFE	124300137	Date/Time	3/30/2020 3:22 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/30/2020 3:22 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9637
Inspector	Rob Robertson			**Date/Time**	3/31/2020 11:56 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11600+01
State	VA	**Inspection Area**	Full	**Station End**	11670+00
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	47.00
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
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Plunge Pool	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	3/31/2020 11:56 AM	Report #	9637

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted a routine VADEQ SWPPP inspection of ROW on Brush Mountain. The ROW remains in stable condition on all JNF and private property in the area. ECD maintenance needs are being addressed by the contractor. Slope breakers and end treatments are effective and controlling runoff. Resource buffers are effective, controls are in place and no impact has occurred. No rilling of surface was located. Vegetation is adequate. No sediment has migrated beyond the LOD. RCEs are in good condition. No evidence of vandalism located. There are currently no environmental concerns in this area.

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

AFE	124300137	Date/Time	3/31/2020 11:56 AM	Report #	

Pictures

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11669+87	**Field Station#**	11659+00
Pic 1 Desc.	ROW and topsoil piles are stable	**Pic 2 Desc.**	Perimeter controls are in place

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11655+00	**Field Station#**	11640+00
Pic 3 Desc.	End treatments are effective	**Pic 4 Desc.**	Slope breakers and end treatments are effective

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11628+50	**Field Station#**	11626+04
Pic 5 Desc.	Diversion pipes are in place	**Pic 6 Desc.**	S-HH18 crossing is stable. Buffers are vegetated and controls in place.

AFE	124300137	Date/Time	3/31/2020 11:56 AM	Report #	

Pictures

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11614+20	**Field Station#**	11608+17
Pic 7 Desc.	Buffers stable with controls in place at S-RR14 crossing	**Pic 8 Desc.**	Buffers stable at S006 crossing

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11608+17	**Field Station#**	11613+69
Pic 9 Desc.	Environmental controls are in place at the S006 crossing	**Pic 10 Desc.**	S-RR13 crossing at access road MN-258.04 is stable

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/31/2020 11:56 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9639
Inspector	Len Kruizenga			**Date/Time**	3/31/2020 12:57 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11898+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	45.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	2.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Rock Check Dam	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			
Culvert	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	3/31/2020 12:57 PM	Report #	9639

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.)

Met with EI's at Winding Way.
SWPPP inspection: Sta#11899+00 to 12005+00. MP 225.3 to 227.3
Access roads 266.00 & 266.03 are maintained in acceptable condition.
Row was try and in stable condition.
Permanent restoration is acceptable.
Perimeter controls are functional.
Karst's are in good condition.
Water bars and level spreaders are in acceptable condition.
Wetland ECD's are in acceptable condition.
Light rain fell during inspection and became heavier has the day progressed.

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

AFE	124300137	Date/Time	3/31/2020 12:57 PM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11900+00	**Field Station#**	11936+00
Pic 1 Desc.	AR-266.03- Access rd & ECD's.	**Pic 2 Desc.**	Row permanent restoration

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11950+00	**Field Station#**	11977+00
Pic 3 Desc.	ECD's protecting Karst	**Pic 4 Desc.**	Karst and Karst ECD's are in acceptable condition

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	12001+00	**Field Station#**	11943+00
Pic 5 Desc.	Wetland ECD's are in acceptable condition.	**Pic 6 Desc.**	SSF fabric sagging, Contractor has been notified.

AFE	124300137	Date/Time	3/31/2020 12:57 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/31/2020 12:57 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9646
Inspector	Chris Burns			**Date/Time**	3/31/2020 1:47 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+52
State	VA	**Inspection Area**	Partial	**Station End**	11899+99
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	46.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	3/31/2020 1:47 PM	Report #	9646

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Performed SWPPP inspection from MP 223.3 to MP 225.3 as well as assessed AR 266.03
No issues were located.
All perimeter controls, ECDs and BMPs are functional.
Vegetation or stabilization sufficient.
No impact to sensitive resources.

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

AFE	124300137	Date/Time	3/31/2020 1:47 PM	Report #	

Pictures

GPS Location	1	GPS Location	2
Field Station#	11792+00	Field Station#	11812+00
Pic 1 Desc.	Section of restored RoW and controls.	Pic 2 Desc.	Section of restored RoW and controls.

GPS Location	3	GPS Location	4
Field Station#	11819+00	Field Station#	11841+00
Pic 3 Desc.	Section of restored RoW and controls.	Pic 4 Desc.	Section of restored RoW and controls.

GPS Location	5	GPS Location	6
Field Station#	11863+65	Field Station#	11899+50
Pic 5 Desc.	P-KL2 and controls.	Pic 6 Desc.	Section of restored RoW and controls.

AFE	124300137	Date/Time	3/31/2020 1:47 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/31/2020 1:47 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9650
Inspector	Garrett Barclay			**Date/Time**	3/31/2020 4:48 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11524+16
State	VA	**Inspection Area**	Partial	**Station End**	11600+01
County	Giles	**Ground**	Damp	**Temperature (ºF)**	45.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	3/31/2020 4:48 PM	Report #	9650

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
Performed SWPPP for MP 218 - MP 219.5
Observed no damaged ECD's during inspection
ECD's are installed per spec and per E&S plans
Row conditions are stable and showing good signs of vegetation
No signs of sediment outside of LOD or impacting any sensitive resources
No items added to the punch list

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

AFE	124300137	Date/Time	3/31/2020 4:48 PM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11530+00	**Field Station#**	11549+00
Pic 1 Desc.	ECD's and row conditions	**Pic 2 Desc.**	ECD's and row conditions

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11563+00	**Field Station#**	11563+00
Pic 3 Desc.	ECD's and row conditions	**Pic 4 Desc.**	ECD's and row conditions

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11584+00	**Field Station#**	11563+00
Pic 5 Desc.	ECD's and row conditions	**Pic 6 Desc.**	ECD's and row conditions

AFE	124300137	Date/Time	3/31/2020 4:48 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/31/2020 4:48 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9668
Inspector	Garrett Barclay			**Date/Time**	4/1/2020 8:23 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Partial	**Station End**	12005+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	39.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	1.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/1/2020 8:23 AM	Report #	9668

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
Performed SWPPP for LDY 28
Walked from MP 215 - MP 217
Observed no damaged ECD's during inspection
ECD's are installed per spec and per E&S plans
Row conditions are stable and showing good signs of vegetation
No signs of sediment outside of LOD or impacting any sensitive resources
No items added to the punch list

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

AFE	124300137	Date/Time	4/1/2020 8:23 AM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	12005+00	**Field Station#**	12005+00
Pic 1 Desc.	.9" of rain recorded @ Catawba	**Pic 2 Desc.**	ECD's and row conditions

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	+1	**Field Station#**	11425+00
Pic 3 Desc.	ECD's and row conditions	**Pic 4 Desc.**	New sinkhole discovered

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11408+00	**Field Station#**	11469+00
Pic 5 Desc.	ECD's and row conditions	**Pic 6 Desc.**	ECD's and row conditions

AFE	124300137	Date/Time	4/1/2020 8:23 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/1/2020 8:23 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9669
Inspector	Len Kruizenga			**Date/Time**	4/1/2020 8:24 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	120005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	39.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	1.20
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	4/1/2020 8:24 AM	Report #	9669

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.)

Met with EI's at work trailer.
SWPPP inspection:- LY29
Triple stack CFS perimeter controls are in acceptable condition.
Culvert & Drainage feature are in acceptable condition.
Rock surface of the yard is maintained in acceptable condition.
Overhead utility protection flagging is acceptable.
House keeping is acceptable.
Materials storage is acceptable
Waste management is acceptable.
Ar-238.00 has erosion where the lime company water line has broken, (See photo's).

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

AFE	124300137	Date/Time	4/1/2020 8:24 AM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	10695+41
Pic 1 Desc.	Buffalo Anklets rain gauge reading- 1.10”

GPS Location	See photo GPS
Field Station#	10500+00
Pic 2 Desc.	AR-234 rain gauge reading- 1.20”

GPS Location	See photo GPS
Field Station#	12005+00
Pic 3 Desc.	LY-29- PPL Materials storage

GPS Location	See photo GPS
Field Station#	12005+00
Pic 4 Desc.	LY-29- CFS triple stack perimeter controls are in acceptable condition.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 5 Desc.	LY-29- Culvert and drainage feature.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 6 Desc.	AR-238.00- Access road erosion caused by lime company ruptured water line.

AFE	124300137	Date/Time	4/1/2020 8:24 AM	Report #	

Pictures

Insert image here

GPS Location	See photo GPS	**GPS Location**	
Field Station#	12005+00	**Field Station#**	
Pic 7 Desc.	AR-238.00- Ruptured lime company water line.	**Pic 8 Desc.**	

Insert image here

Insert image here

GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	

Insert image here

Insert image here

GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/1/2020 8:24 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9672
Inspector	Jared Saunders			**Date/Time**	3/30/2020 2:50 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11526+00
State	VA	**Inspection Area**	Partial	**Station End**	11351+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	55.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	3/30/2020 2:50 PM	Report #	9672

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 214.9 to MP 218.3
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
Right of way has been stabilized using seed and mulch. Minor vegetation growth present.
No forward progress has been completed due to shut down.
No deficiencies located during inspection.

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

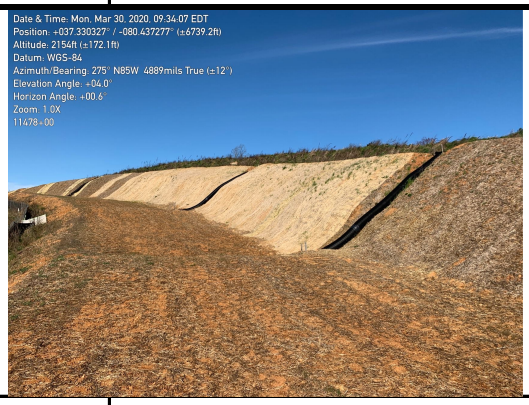
AFE	124300137	Date/Time	3/30/2020 2:50 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	11507+00
Pic 1 Desc.	Plunge pool in place.

GPS Location	See photo for GPS location.
Field Station#	11503+00
Pic 2 Desc.	Conveyance channel with rock checks in place.

GPS Location	See photo for GPS location.
Field Station#	11489+00
Pic 3 Desc.	RCE in place at Stevers Gap Road.



GPS Location	See photo for GPS location.
Field Station#	11478+00
Pic 4 Desc.	Slope drains and ECB in place.

GPS Location	See photo for GPS location.
Field Station#	11451+00
Pic 5 Desc.	Sensitive resource buffer in place at stream S-OO12 and S-OO13

GPS Location	See photo for GPS location.
Field Station#	11472+00
Pic 6 Desc.	Triple barrier ECDs in place at off ROW karst feature.

AFE	124300137	Date/Time	3/30/2020 2:50 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	3/30/2020 2:50 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9674
Inspector	Jared Saunders			**Date/Time**	4/1/2020 9:08 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Incident/Complaint	**Station End**	11788+50
County	Giles	**Ground**	Wet	**Temperature (ºF)**	45.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/1/2020 9:08 AM	Report #	9674

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300137	Date/Time	4/1/2020 9:08 AM	Report #	

Pictures

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11669+00	**Field Station#**	11720+00
Pic 1 Desc.	ECDs in place along LOD.	**Pic 2 Desc.**	ROW stabilized with mulch and waterbars in place.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11687+40	**Field Station#**	11767+00
Pic 3 Desc.	Sensitive resource buffer in place at stream S-MN21.	**Pic 4 Desc.**	RCE in place Main Line Valve 26.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11772+00	**Field Station#**	11775+00
Pic 5 Desc.	Clean water diversion pipe inlet.	**Pic 6 Desc.**	Clean water diversion pipe and plunge pool in place.

AFE	124300137	Date/Time	4/1/2020 9:08 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/1/2020 9:08 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9675
Inspector	Jared Saunders			**Date/Time**	4/1/2020 9:51 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Partial	**Station End**	12005+00
County	Giles	**Ground**	Muddy	**Temperature (ºF)**	48.00
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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/1/2020 9:51 AM	Report #	9675

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection at lay down yard 26.
Checked equipment in yards for leaks. No leaks observed.
All perimeter ECDs in place and functional.
Secondary containment in place at stationary equipment.
No deficiencies located during VA SWPPP inspection.
Checked rain gauge at Kow Camp Road - 1.0 inches and Access Road 244 - 0.9 inches.

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

AFE	124300137	Date/Time	4/1/2020 9:51 AM	Report #	

Pictures

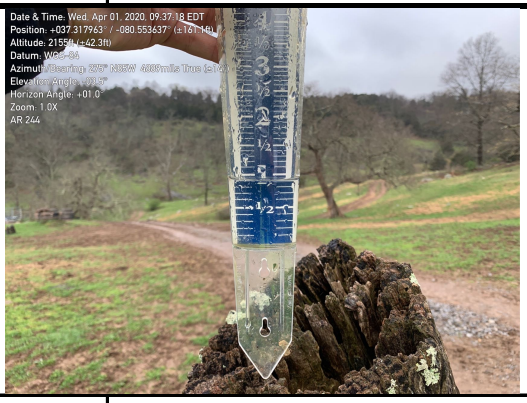
GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 1 Desc.	Triple stack CFS in place at drainage.

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 2 Desc.	18 inch CFS in place along LOD.

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 3 Desc.	Checked staged equipment for leaks. No leaks observed.

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 4 Desc.	Secondary containment in place under fuel cell.

GPS Location	See photo for GPS location.
Field Station#	10883+50
Pic 5 Desc.	Rain gauge at Kow Camp Road reads 1 inch.



GPS Location	See photo for GPS location.
Field Station#	11025+00
Pic 6 Desc.	Rain gauge at access road 244 reads 0.9 inches.

AFE	124300137	Date/Time	4/1/2020 9:51 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/1/2020 9:51 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9704
Inspector	Len Kruizenga			**Date/Time**	4/2/2020 8:16 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	1102398+00
State	VA	**Inspection Area**	Full	**Station End**	10930+00
County	Giles	**Ground**	Muddy	**Temperature (ºF)**	41.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	4/2/2020 8:16 AM	Report #	9704

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.)

Attended inspection meeting at with EI,s
SWPPP inspection: Sta#11023+98 to 10930+00. MP-208.6 to 206.2
When we got to AR-244 row there was a cow on the row, I went to the landowner to inform him. We got the cow back in but she damaged P1 buffer at stream S-RR5. I called PPL foreman Randy Biddle and crew will make repairs today. EI Chris Burns while walking from AR-244 to AR-245.01 found where fencing had been removed, (See Chris Burns report).PPL is replacing fencing.
The row is wet from recent rain events, but remains in stable condition.
Temporary stabilization is in acceptable condition.
Perimeter controls, P1 silt fence, SSF and CFS are in acceptable condition.
Water bars are stable.
Water bar end treatments are in acceptable condition.
Streams S-IJ18, S-RR5, S- E24, S-E25 and environmental controls are in acceptable condition.
Karst and Karst ECD's are in acceptable condition.
Sta#10977+00- P1 has been installed across the row on both sides of a recently delineated stream.
Doe Creek Farms have again opened the gate onto the row for their cattle to graze. (See photo).

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

AFE	124300137	Date/Time	4/2/2020 8:16 AM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	11024+00
Pic 1 Desc.	Stream S- IJ18.

GPS Location	See photo GPS
Field Station#	11017+00
Pic 2 Desc.	Stream S-RR5

GPS Location	See photo GPS
Field Station#	10986+00
Pic 3 Desc.	Stream S- E25

GPS Location	See photo GPS
Field Station#	10985+00
Pic 4 Desc.	Stream S- E24

GPS Location	See photo GPS
Field Station#	10977+00
Pic 5 Desc.	Newly delineated stream and environmental controls.

GPS Location	See photo GPS
Field Station#	10950+00
Pic 6 Desc.	Doe Creek Farms have again opened gates to the row to graze cattle.

AFE	124300137	Date/Time	4/2/2020 8:16 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/2/2020 8:16 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9706
Inspector	Garrett Barclay			**Date/Time**	4/2/2020 10:34 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10850+00
State	VA	**Inspection Area**	Partial	**Station End**	10929+62
County	Giles	**Ground**	Damp	**Temperature (ºF)**	48.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	4/2/2020 10:34 AM	Report #	9706

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
Performed SWPPP from MP 205 - MP 207
Observed no damaged ECD's during inspection
ECD's are installed per spec and per E&S plans
Row conditions are stable and showing good signs of vegetation
No signs of sediment outside of LOD or impacting any sensitive resources
No items added to the punch

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

AFE	124300137	Date/Time	4/2/2020 10:34 AM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates
Field Station#	10858+00
Pic 1 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	10863+00
Pic 2 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	10877+00
Pic 3 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	10882+00
Pic 4 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	10891+00
Pic 5 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	10898+00
Pic 6 Desc.	ECD's and row conditions

AFE	124300137	Date/Time	4/2/2020 10:34 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/2/2020 10:34 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9711
Inspector	Chris Burns			**Date/Time**	4/2/2020 1:12 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+80
State	VA	**Inspection Area**	Partial	**Station End**	11064+53
County	Giles	**Ground**	Damp	**Temperature (ºF)**	54.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Berm	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/2/2020 1:12 PM	Report #	9711

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Performed SWPPP inspection from MP 208.6 to MP 209.56 as well as assessed AR 245.01.
No major issues were located. Two locations of livestock damage to controls were identified. PPL Environmental Coordinator Mike Perry was notified. PPL crews made repairs prior to the end of day.
All perimeter controls, ECDs and BMPs are functional.
Vegetation or stabilization sufficient.
Fresh spring growth is coming in.
No impact to sensitive resources observed.

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

AFE	124300137	Date/Time	4/2/2020 1:12 PM	Report #	

Pictures

GPS Location	1	GPS Location	2
Field Station#	11025+50	Field Station#	11034+00
Pic 1 Desc.	S-IJ18.	Pic 2 Desc.	RoW conditions and controls.

GPS Location	3	GPS Location	4
Field Station#	11046+25	Field Station#	11050+10
Pic 3 Desc.	Water bars and vegetation new growth.	Pic 4 Desc.	S-IJ16B and S-IJ17.

GPS Location	5	GPS Location	6
Field Station#	11055+00	Field Station#	11064+53
Pic 5 Desc.	RoW conditions and controls.	Pic 6 Desc.	RoW conditions and controls.

AFE	124300137	Date/Time	4/2/2020 1:12 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/2/2020 1:12 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9735
Inspector	Chris Burns			**Date/Time**	4/3/2020 9:56 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+99
State	VA	**Inspection Area**	Partial	**Station End**	11353+67
County	Giles	**Ground**	Wet	**Temperature (ºF)**	60.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/3/2020 9:56 AM	Report #	9735

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Performed SWPPP inspection from MP 213 to MP 214.8.
No issues were located.
All perimeter controls, ECDs and BMPs are functional.
Vegetation or stabilization sufficient.
No impact to sensitive resources observed.
Participated in the inspection conference call.

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

AFE	124300137	Date/Time	4/3/2020 9:56 AM	Report #	

Pictures

GPS Location	1	GPS Location	2
Field Station#	11265+50	Field Station#	11285+50
Pic 1 Desc.	Perimeter controls functional.	Pic 2 Desc.	RoW conditions and controls.

GPS Location	3	GPS Location	4
Field Station#	11292+80	Field Station#	11327+85
Pic 3 Desc.	S-MM18 showing overview.	Pic 4 Desc.	S-NN12 showing overview.

GPS Location	5	GPS Location	6
Field Station#	11350+00	Field Station#	11352+97
Pic 5 Desc.	Recently replaced perimeter controls.	Pic 6 Desc.	S-NN11.

AFE	124300137	Date/Time	4/3/2020 9:56 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/3/2020 9:56 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9738
Inspector	Len Kruizenga			**Date/Time**	4/3/2020 12:43 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+88
State	VA	**Inspection Area**	Full	**Station End**	11161+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	45.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	2.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	4/3/2020 12:43 PM	Report #	9738

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.)

Met with EI's at Winding Way to discuss schedule.
SWPPP inspection: Sta#11254+88 to 11161+00. MP-213 to 211
The row is drying and in stable condition.
Temporary stabilization is acceptable.
Water bars are stable.
End treatments and sump pits are in acceptable condition.
Perimeter controls, silt fence, CFS and SSF are in acceptable condition.
Slope drains are in acceptable condition.
Drainage feature and ECD's are in acceptable condition.
CWD pipe and plunge pool are in good condition.
Rock channel and rock check dams are in acceptable condition.
AR-25, AR-249.02, AR-249.01 are maintained in acceptable condition.

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

AFE	124300137	Date/Time	4/3/2020 12:43 PM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	11232+00
Pic 1 Desc.	Row is in stable condition.

GPS Location	See photo GPS
Field Station#	11225+00
Pic 2 Desc.	Slope drain, end treatment and rock channel are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11204+00
Pic 3 Desc.	Topsoil stockpiles are stable & well vegetated.

GPS Location	See photo GPS
Field Station#	11191+00
Pic 4 Desc.	Drainage feature and ECD's are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11184+50
Pic 5 Desc.	AR-249.02- Road and environmental controls are in acceptable condition.

GPS Location	See photo GPS
Field Station#	11184+00
Pic 6 Desc.	CWD pipe and plunge pool are in good condition.

AFE	124300137	Date/Time	4/3/2020 12:43 PM	Report #	

Pictures

Insert image here

GPS Location	See photo GPS	**GPS Location**	
Field Station#	11172+70	**Field Station#**	
Pic 7 Desc.	Slope drain, CFS checks, sumps & end treatment are in acceptable condition.	**Pic 8 Desc.**	

Insert image here

Insert image here

GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	

Insert image here

Insert image here

GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/3/2020 12:43 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9746
Inspector	Garrett Barclay			**Date/Time**	4/3/2020 3:13 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11064+00
State	VA	**Inspection Area**	Partial	**Station End**	11158+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	55.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Flume Pipe	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/3/2020 3:13 PM	Report #	9746

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
Performed SWPPP from MP 209 MP 211.5
Observed no damaged ECD's during inspection
ECD's are installed per spec and per E&S plans
Row conditions are stable and showing good signs of vegetation
No signs of sediment outside of LOD or impacting any sensitive resources
No items added to the punch

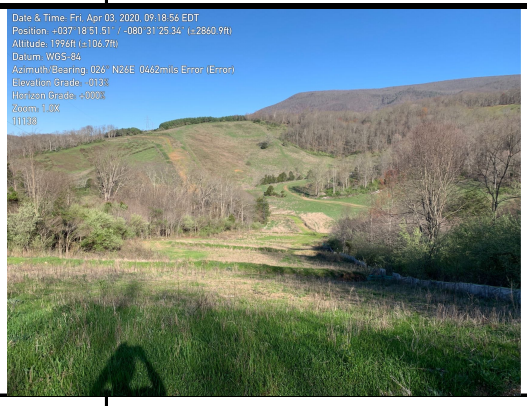
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300137	Date/Time	4/3/2020 3:13 PM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11130+00	**Field Station#**	11070+00
Pic 1 Desc.	ECD's and row conditions	**Pic 2 Desc.**	ECD's and row conditions

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11100+00	**Field Station#**	11120+00
Pic 3 Desc.	ECD's and row conditions	**Pic 4 Desc.**	ECD's and row conditions



GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11138+00	**Field Station#**	11142+00
Pic 5 Desc.	ECD's and row conditions	**Pic 6 Desc.**	ECD's and row conditions

AFE	124300137	Date/Time	4/3/2020 3:13 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/3/2020 3:13 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9761
Inspector	Jared Saunders			**Date/Time**	4/2/2020 3:42 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10670+00
State	VA	**Inspection Area**	Partial	**Station End**	10750+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	55.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	4/2/2020 3:42 PM	Report #	9761

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 201.7 to MP 203.6.
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
No forward progress has been completed due to FERC shut down.
Right of way has been stabilized using seed, mulch, and natural vegetation.
No deficiencies located during inspection.

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

AFE	124300137	Date/Time	4/2/2020 3:42 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	10710+00
Pic 1 Desc.	Compost filter sock checks in place in bar ditch along access road 241.04.

GPS Location	See photo for GPS location.
Field Station#	10712+50
Pic 2 Desc.	Sensitive resource buffer in place at stream S-G33.

GPS Location	See photo for GPS location.
Field Station#	10711+00
Pic 3 Desc.	Waterbar with compost filter sock end treatment in place across travel lane.

GPS Location	See photo for GPS location.
Field Station#	10710+00
Pic 4 Desc.	ROW is stabilized with natural vegetation.

GPS Location	See photo for GPS location.
Field Station#	10698+00
Pic 5 Desc.	Sensitive resource buffer in place at stream S-G32.

GPS Location	See photo for GPS location.
Field Station#	10696+00
Pic 6 Desc.	RCE in place at Buffalo Anklets Road.

AFE	124300137	Date/Time	4/2/2020 3:42 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/2/2020 3:42 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	9762
Inspector	Jared Saunders			**Date/Time**	4/3/2020 11:44 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11351+00
State	VA	**Inspection Area**	Partial	**Station End**	11526+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	65.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Broad-Based Dip	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/3/2020 11:44 AM	Report #	9762

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 214.9 to MP 218.3
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
Right of way has been stabilized using seed and mulch. Minor vegetation growth present.
No forward progress has been completed due to shut down.
No deficiencies located during inspection.

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

AFE	124300137	Date/Time	4/3/2020 11:44 AM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	11507+00
Pic 1 Desc.	Clean water diversion pipe and plunge pool in place.

GPS Location	See photo for GPS location.
Field Station#	11505+00
Pic 2 Desc.	Clean water diversion pipe and clean water diversion berm in place.

GPS Location	See photo for GPS location.
Field Station#	11503+00
Pic 3 Desc.	Conveyance channel with rock checks in place at double cut section of ROW.

GPS Location	See photo for GPS location.
Field Station#	11489+00
Pic 4 Desc.	RCE in place at Stevers Gap Road.

GPS Location	See photo for GPS location.
Field Station#	11477+00
Pic 5 Desc.	Two-tone stabilized with ECB and slope drain in place to minimize erosion.

GPS Location	See photo for GPS location.
Field Station#	11380+00
Pic 6 Desc.	Triple barrier ECDs in place at off ROW karst feature.

AFE	124300137	Date/Time	4/3/2020 11:44 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/3/2020 11:44 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	