Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	10655
Inspector	Len Kruizenga			**Date/Time**	5/4/2020 12:40 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11899+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	66.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	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 Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			
Rock Check Dam	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	5/4/2020 12:40 PM	Report #	10655

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.

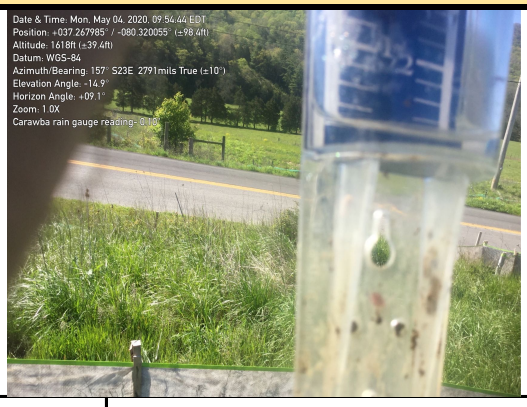
Comments (Reference above questions as appropriate.)

Met with EI's at Winding Way
SWPPP inspection: Sta # 11899+00 to 12005+00. MP-225.3 to 227.3
The inspection area received 0.10" of rain overnight, the row is dry and in stable condition.
Final restoration vegetation looks good.
Perimeter controls, P1 silt fence, CFS, SSF, are in acceptable condition.
All previous punch listed issues have been addressed.
Karst's and Karst ECD's are in acceptable condition.
Access roads, 266.03 and 266.00 are maintained in acceptable condition.
Rain gauge readings:
Buffalo Anklets- 0.45"
AR-234.00- 0.60"
Kow Camp- 0.40"
AR-244.00- 0.30"
Catawba- 0.10"

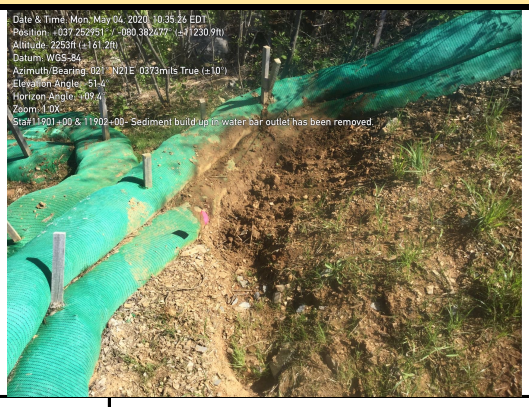
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	5/4/2020 12:40 PM	Report #	

Pictures



GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11989+00	**Field Station#**	11901+00
Pic 1 Desc.	Catawba rain gauge reading- 0.10"	**Pic 2 Desc.**	Sediment build up has been removed from water bar outlet



GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11902+00	**Field Station#**	11941+00
Pic 3 Desc.	AR-266- Access road & controls.	**Pic 4 Desc.**	Karst and Karst ECD's

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11964+00	**Field Station#**	11970+00
Pic 5 Desc.	All P1 damage repaired.	**Pic 6 Desc.**	Row vegetation is in good condition.

AFE	124300137	Date/Time	5/4/2020 12:40 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	5/4/2020 12:40 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 #**	10657
Inspector	Chris Burns			**Date/Time**	5/4/2020 9:54 AM

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)**	71.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.20
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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 End Treatment	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	5/4/2020 9:54 AM	Report #	10657

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 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	5/4/2020 9:54 AM	Report #	

Pictures

GPS Location	1	**GPS Location**	2
Field Station#	11789+00	**Field Station#**	11797+50
Pic 1 Desc.	RCE on the south side of Mt Tabor rd.	**Pic 2 Desc.**	Section of restored RoW showing RoW conditions and controls.

GPS Location	3	**GPS Location**	4
Field Station#	11818+00	**Field Station#**	11841+00
Pic 3 Desc.	Section of restored RoW showing RoW conditions and controls.	**Pic 4 Desc.**	Section of restored RoW showing RoW conditions and controls.

GPS Location	5	**GPS Location**	6
Field Station#	11863+65	**Field Station#**	11899+00
Pic 5 Desc.	P-KL2.	**Pic 6 Desc.**	Section of restored RoW showing RoW conditions and controls.

AFE	124300137	Date/Time	5/4/2020 9:54 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	5/4/2020 9:54 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 #**	10658
Inspector	Rob Robertson			**Date/Time**	5/4/2020 1:07 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11600+01
State	VA	**Inspection Area**	Full	**Station End**	11667+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	58.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.30
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	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	5/4/2020 1:07 PM	Report #	10658

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.)

Completed a VADEQ SWPPP inspection on JNF and private tracts located on Brush Mountain. Topsoil piles remain stable. No rilling or channeling of ROW surface taking place. Perimeter ECDs are in place and effectively controlling runoff. No sediment deposits were located. ECD maintenance needs are being addressed by the contractor. Resource crossings are stable with no visible impact. RCEs are in acceptable condition. No evidence of vandalism or trespass. Slope breakers are in good conditions with functional end treatments.

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	5/4/2020 1:07 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11669+50
Pic 1 Desc.	Topsoil pile stable. No environmental issues at the FS 188 crossing.

GPS Location	On photo
Field Station#	11664+00
Pic 2 Desc.	Slope breakers in place, effective. ROW stable.

GPS Location	On photo
Field Station#	11660+00
Pic 3 Desc.	Perimeter controls in place and effective.

GPS Location	On photo
Field Station#	11656+00
Pic 4 Desc.	Perimeter controls in place. End treatments are functioning as designed.

GPS Location	On photo
Field Station#	11642+00
Pic 5 Desc.	Perimeter controls in place and functional. ROW currently stable.

GPS Location	On photo
Field Station#	11626+04
Pic 6 Desc.	S-HH18 crossing stable.

AFE	124300137	Date/Time	5/4/2020 1:07 PM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	11619+54	Field Station#	11614+20
Pic 7 Desc.	Clean water pipe intake in good condition.	Pic 8 Desc.	S-RR14 crossing is stable.

GPS Location	On photo	GPS Location	On photo
Field Station#	11613+69	Field Station#	11607+81
Pic 9 Desc.	S-RR13 crossing on MN-258.04 stable.	Pic 10 Desc.	S-006 crossing 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	5/4/2020 1:07 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 #**	10660
Inspector	Garrett Barclay			**Date/Time**	5/4/2020 1:39 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)**	58.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.40
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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	5/4/2020 1:39 PM	Report #	10660

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 damaged ECD's during inspection
Notified environmental foreman of damaged ECD's, crews made repairs same day
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	5/4/2020 1:39 PM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates
Field Station#	11553+00
Pic 1 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11569+00
Pic 2 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11562+00
Pic 3 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11569+00
Pic 4 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11579+00
Pic 5 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	11589+00
Pic 6 Desc.	ECD's and row conditions

AFE	124300137	Date/Time	5/4/2020 1:39 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	5/4/2020 1:39 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 #**	10682
Inspector	Len Kruizenga			**Date/Time**	5/5/2020 8:20 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	52.00
Municipality	N/A	**Weather**	Heavy Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	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	5/5/2020 8:20 AM	Report #	10682

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 at work trailer with EI's.
SWPPP inspection: LY-29
A.M. rain started out light and became heavy.
AR-238.00 was in good condition at the time of inspection.
The rock surface of the yard is maintained in acceptable condition.
CFS triple stack perimeter controls are in acceptable condition.
Culvert and drainage feature are in acceptable condition.
House keeping is acceptable.
Waste management is acceptable.
Yard is used for materials storage, no mechanical equipment stored in the yard at this time.

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

AFE	124300137	Date/Time	5/5/2020 8:20 AM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	12005+00	**Field Station#**	12005+00
Pic 1 Desc.	LY-29- Arnold's materials storage.	**Pic 2 Desc.**	LY-29- PPL Materials storage.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	12005+00	**Field Station#**	12005+00
Pic 3 Desc.	LY-29- Rock construction surface is in acceptable condition.	**Pic 4 Desc.**	LY-29- CFS triple stack perimeter controls.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	12005+00	**Field Station#**	12005+00
Pic 5 Desc.	LY-29- culvert and drainage feature.	**Pic 6 Desc.**	LY-29- AR-238.00 - RCE

AFE	124300137	Date/Time	5/5/2020 8:20 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	5/5/2020 8:20 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 #**	10707
Inspector	Jared Saunders			**Date/Time**	5/4/2020 3:53 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11788+50
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	70.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.20
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	5/4/2020 3:53 PM	Report #	10707

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.
Checked rain gauge at Mount Tabor Road reads 0.2 inched.

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.

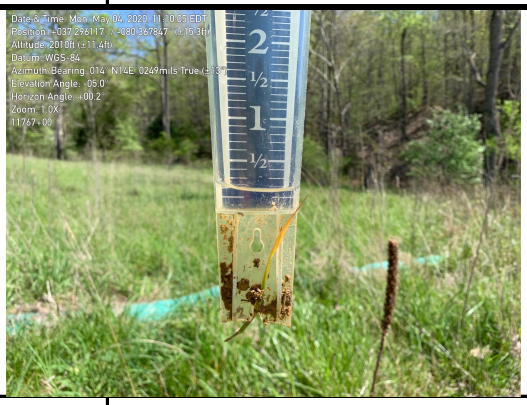
AFE	124300137	Date/Time	5/4/2020 3:53 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	11669+00
Pic 1 Desc.	Triple stack compost filter sock and priority one silt fence in place along LOD.

GPS Location	See photo for GPS location.
Field Station#	11740+43
Pic 2 Desc.	Sensitive resource buffer in place at stream S-EF65.

GPS Location	See photo for GPS location.
Field Station#	11767+00
Pic 3 Desc.	RCE in place at Main Line Valve 26.



GPS Location	See photo for GPS location.
Field Station#	11767+00
Pic 4 Desc.	Rain gauge at Mount Tabor Road reads 0.2 inches.

GPS Location	See photo for GPS location.
Field Station#	11772+00
Pic 5 Desc.	Clean water diversion pipe inlet and clean water diversion berm in place.

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

AFE	124300137	Date/Time	5/4/2020 3:53 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	5/4/2020 3:53 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 #**	10708
Inspector	Jared Saunders			**Date/Time**	5/5/2020 2:53 PM

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)**	55.00
Municipality	N/A	**Weather**	Heavy Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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	5/5/2020 2:53 PM	Report #	10708

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.

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	5/5/2020 2:53 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 1 Desc.	Triple stack compost filter sock in place around drainage.

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

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

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 4 Desc.	Dumpsters being utilized for trash management.

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 5 Desc.	Secondary containment in place under fuel cell.

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 6 Desc.	RCE in place Lay Down Yard 26.

AFE	124300137	Date/Time	5/5/2020 2:53 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	5/5/2020 2:53 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 #**	10712
Inspector	Garrett Barclay			**Date/Time**	5/5/2020 3:06 PM

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)**	48.00
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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	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	5/5/2020 3:06 PM	Report #	10712

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
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	5/5/2020 3:06 PM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates
Field Station#	12005+00
Pic 1 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	12005+00
Pic 2 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	12005+00
Pic 3 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	12005+00
Pic 4 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	12005+00
Pic 5 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	12005+00
Pic 6 Desc.	ECD's and row conditions

AFE	124300137	Date/Time	5/5/2020 3:06 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	5/5/2020 3:06 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 #**	10729
Inspector	Len Kruizenga			**Date/Time**	5/6/2020 8:31 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11024+00
State	VA	**Inspection Area**	Full	**Station End**	10930+00
County	Giles	**Ground**	Muddy	**Temperature (ºF)**	51.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.70
				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			
Broad-Based Dip	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	5/6/2020 8:31 AM	Report #	10729

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 the work trailer.
SWPPP inspection: Sta#11024+00 to 10930+00. MP- 208.6 to 206.2
Light rain during inspection, 0.70" of rain overnight.
The row is wet but in stable condition.
Temporary stabilization is acceptable.
Perimeter controls, P1 silt fence, SSF & CFS are in acceptable condition.
Water bars and end treatments are in acceptable condition.
Streams S-IJ18, S-RR5, S-E24, S-E25 - Did not observe any sediment impact to streams from the row, ECD's, bridges, buffers and signage are in acceptable condition.
AR-244.00 and Doe Creek RCE are in acceptable condition.
Sta#10996+30 & 10996+20- P1 perimeter controls were damaged, PPL foreman was notified and repairs were made.

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	5/6/2020 8:31 AM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11024+00	**Field Station#**	11024+00
Pic 1 Desc.	AR-244 rain gauge reading- 0.70"	**Pic 2 Desc.**	Stream- S-IJ18

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11016+00	**Field Station#**	10996+30
Pic 3 Desc.	Stream - S-RR5	**Pic 4 Desc.**	P1 damaged, contractor has made repairs.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	10996+30	**Field Station#**	10986+00
Pic 5 Desc.	P1 damaged by bear, contractor has made repairs.	**Pic 6 Desc.**	Stream- S- E25

AFE	124300137	Date/Time	5/6/2020 8:31 AM	Report #	

Pictures

		Insert image here	
GPS Location	See photo GPS	**GPS Location**	
Field Station#	10985+00	**Field Station#**	
Pic 7 Desc.	Stream S-E24	**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	5/6/2020 8:31 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 #**	10738
Inspector	Garrett Barclay			**Date/Time**	5/6/2020 2:41 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10850+00
State	VA	**Inspection Area**	Partial	**Station End**	10929+62
County	Giles	**Ground**	Wet	**Temperature (ºF)**	44.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.60
				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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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	5/6/2020 2:41 PM	Report #	10738

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.)

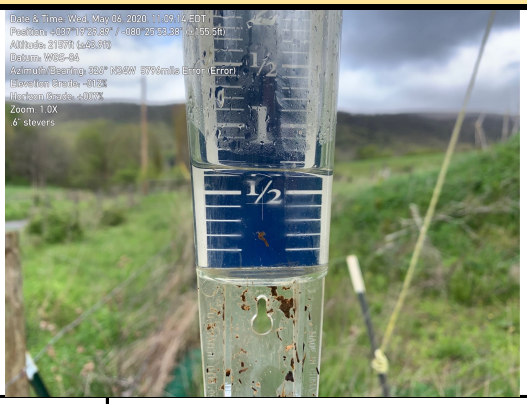
Arrived at LDY 26 for morning meeting
Performed SWPPP from MP 205 - MP 207
Observed damaged ECD's during inspection,
Notified Environmental foreman of issues
ECD's are installed per spec and per E&S plans
Row conditions are stable and showing good signs of vegetation
No signs of sediment outside of LOD or impacting any sensitive resources
Added damaged ECD's to 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	5/6/2020 2:41 PM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates
Field Station#	+1
Pic 1 Desc.	.6" of rain recorded @ Kow Camp



GPS Location	See picture above for GPS coordinates
Field Station#	+1
Pic 2 Desc.	.6" of rain recorded @ Stevens Gap

GPS Location	See picture above for GPS coordinates
Field Station#	10910+00
Pic 3 Desc.	SSF detached from wire backing

GPS Location	See picture above for GPS coordinates
Field Station#	10909+00
Pic 4 Desc.	Damaged P1

GPS Location	See picture above for GPS coordinates
Field Station#	10890+00
Pic 5 Desc.	ECD's and row conditions

GPS Location	See picture above for GPS coordinates
Field Station#	10857+00
Pic 6 Desc.	ECD's and row conditions

AFE	124300137	Date/Time	5/6/2020 2:41 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	5/6/2020 2:41 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 #**	10739
Inspector	Jared Saunders			**Date/Time**	5/6/2020 2:55 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)**	50.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.70
				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.)	Yes
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.)	No

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			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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	5/6/2020 2:55 PM	Report #	10739

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.)

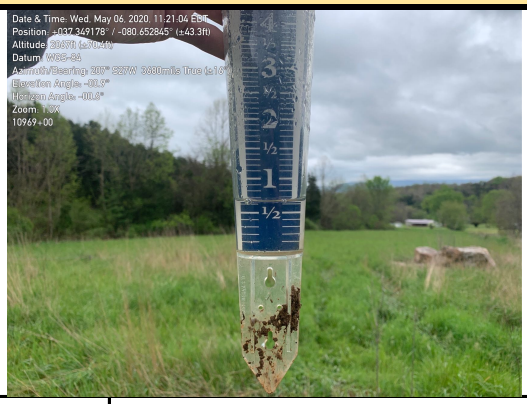
Conducted VA SWPPP inspection from MP 201.7 to MP 203.6.
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
No forward progress has been completed due to FERC shut down.
Right of way has been stabilized using seed, mulch, and natural vegetation.
No deficiencies located during inspection.
Checked rain gauges at Access Road 234 - 0.7 inches, Buffalo Anklets Road - 0.7 inches, Mount Tabor Road - 0.6 inches and Catawba Road - 0.3 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	5/6/2020 2:55 PM	Report #	

Pictures

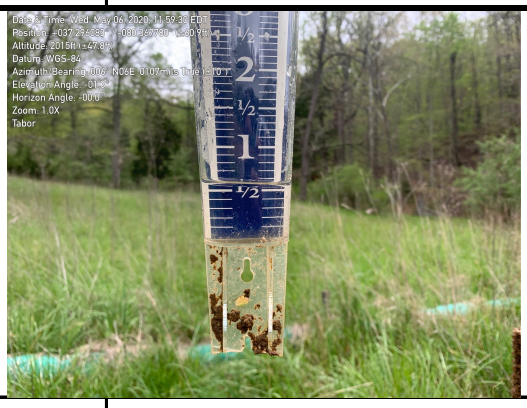
GPS Location	See photo for GPS location.
Field Station#	10747+00
Pic 1 Desc.	ROW stabilized with natural vegetation growth.



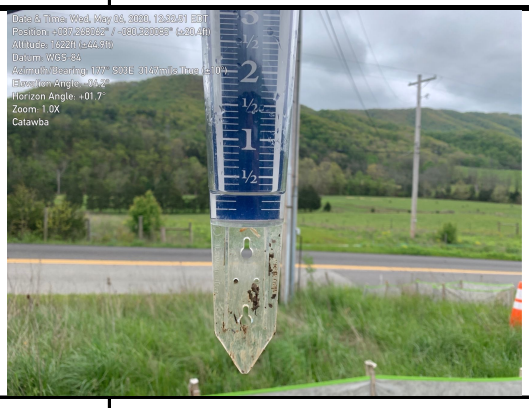
GPS Location	See photo for GPS location.
Field Station#	10696+00
Pic 2 Desc.	Rain gauge at Buffalo Anklets Road reads 0.7 inches.

GPS Location	See photo for GPS location.
Field Station#	10696+00
Pic 3 Desc.	RCE in place at Buffalo Anklets Road.

GPS Location	See photo for GPS location.
Field Station#	12005+00
Pic 4 Desc.	Rain gauge at Access Road 234 reads 0.7 inches.



GPS Location	See photo for GPS location.
Field Station#	11767+00
Pic 5 Desc.	Rain gauge at Mount Tabor Road reads 0.6 inches.



GPS Location	See photo for GPS location.
Field Station#	11990+00
Pic 6 Desc.	Rain gauge at Catawba Road reads 0.3 inches.

AFE	124300137	Date/Time	5/6/2020 2:55 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	5/6/2020 2:55 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 #**	10746
Inspector	Chris Burns			**Date/Time**	5/6/2020 4:10 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+80
State	VA	**Inspection Area**	Partial	**Station End**	11064+53
County	Giles	**Ground**	Wet	**Temperature (ºF)**	50.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.70
				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			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	5/6/2020 4:10 PM	Report #	10746

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. Accompanied by MBP representative Dane Blevins during SWPPP inspection.
No issues were located.
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	5/6/2020 4:10 PM	Report #	

Pictures

GPS Location	1
Field Station#	11025+50
Pic 1 Desc.	S-IJ18.

GPS Location	2
Field Station#	11034+00
Pic 2 Desc.	RoW conditions and controls.

GPS Location	3
Field Station#	11048+00
Pic 3 Desc.	RoW conditions and controls.

GPS Location	4
Field Station#	11050+10
Pic 4 Desc.	S-IJ16B and S-IJ17.

GPS Location	5
Field Station#	11055+00
Pic 5 Desc.	Karst protection perimeter controls functional.

GPS Location	6
Field Station#	11064+50
Pic 6 Desc.	Perimeter controls functional.

AFE	124300137	Date/Time	5/6/2020 4:10 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	5/6/2020 4:10 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 #**	10762
Inspector	Len Kruizenga			**Date/Time**	5/7/2020 8:15 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+88
State	VA	**Inspection Area**	Full	**Station End**	11161+00
County	Giles	**Ground**	Wet	**Temperature (ºF)**	42.00
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
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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	5/7/2020 8:15 AM	Report #	10762

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's at Winding Way.
SWPPP inspection: Sta#11254+88 to 11161+00. MP-213 to 211
The row is wet but in stable condition.
Temporary stabilization is acceptable.
Water bars are in stable condition.
Water bar end treatments are in acceptable condition.
Perimeter controls, silt fence, CFS, & SSF are in acceptable condition.
Drainage feature and ECD's are in acceptable condition.
Slope drains are in acceptable condition.
CWD pipe and plunge pool are in good condition.
Access roads, Winding Way, AR-249.02, AR-249.01 are in acceptable condition.

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

AFE	124300137	Date/Time	5/7/2020 8:15 AM	Report #	

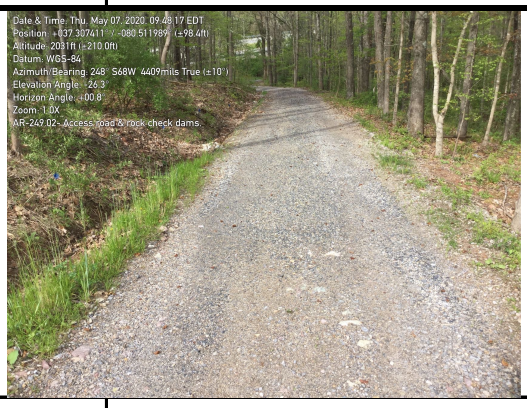
Pictures

GPS Location	See photo GPS
Field Station#	11228+00
Pic 1 Desc.	P1 perimeter controls.

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

GPS Location	See photo GPS
Field Station#	11203+00
Pic 3 Desc.	CFS perimeter controls and triple stack end treatments.

GPS Location	See photo GPS
Field Station#	11190+00
Pic 4 Desc.	Drainage feature



GPS Location	See photo GPS
Field Station#	11184+50
Pic 5 Desc.	AR-249.02

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

AFE	124300137	Date/Time	5/7/2020 8:15 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	5/7/2020 8:15 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 #**	10763
Inspector	Chris Burns			**Date/Time**	5/7/2020 8:26 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)**	59.00
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			
Vegetative Stabilization (Temporary)	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	5/7/2020 8:26 AM	Report #	10763

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.
No major issues were located. One location of minor wildlife damage to controls was identified. PPL Environmental Coordinator Mike Perry was notified. PPL crews made all repairs prior to the end of day.
All perimeter controls, ECDs and BMPs 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	5/7/2020 8:26 AM	Report #	

Pictures

GPS Location	1
Field Station#	11265+00
Pic 1 Desc.	Perimeter controls functional.

GPS Location	2
Field Station#	11286+00
Pic 2 Desc.	Perimeter controls functional.

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

GPS Location	4
Field Station#	11297+00
Pic 4 Desc.	RoW conditions and controls.

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

GPS Location	6
Field Station#	11352+97
Pic 6 Desc.	S-NN11.

AFE	124300137	Date/Time	5/7/2020 8:26 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	5/7/2020 8:26 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 #**	10775
Inspector	Garrett Barclay			**Date/Time**	5/7/2020 3:19 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11064+53
State	VA	**Inspection Area**	Partial	**Station End**	11158+00
County	Giles	**Ground**	Dry	**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?	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 (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	5/7/2020 3:19 PM	Report #	10775

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 environmental crew replacing P1SF
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	5/7/2020 3:19 PM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11083+00	**Field Station#**	11091+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#	111111+00	**Field Station#**	11127+00
Pic 3 Desc.	ECD's and row conditions	**Pic 4 Desc.**	Crews replacing P1SF

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11133+00	**Field Station#**	11143+00
Pic 5 Desc.	ECD's and row conditions	**Pic 6 Desc.**	ECD's and row conditions

AFE	124300137	Date/Time	5/7/2020 3:19 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	5/7/2020 3:19 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 #**	10791
Inspector	Len Kruizenga			**Date/Time**	5/8/2020 8:07 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11899+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	48.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	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			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	5/8/2020 8:07 AM	Report #	10791

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection: Sta#11899+00 to 12005+00. MP- 225.3 to 227.3
The row is dry and in stable condition.
Permanent restoration is acceptable with good vegetative growth.
Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
Water bars and level spreaders are in acceptable condition.
Karst's and Karst ECD's are in acceptable condition.
AR-266.03 and AR-266.00 are in good condition.
Wetland ECD's are in acceptable condition.

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

AFE	124300137	Date/Time	5/8/2020 8:07 AM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11900+00	**Field Station#**	11919+74
Pic 1 Desc.	AR-266.03	**Pic 2 Desc.**	Water bar outlet protection.& perimeter controls.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11941+00	**Field Station#**	11953+00
Pic 3 Desc.	Karst ECD's	**Pic 4 Desc.**	Level spreader and permanent restoration.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11973+00	**Field Station#**	11979+00
Pic 5 Desc.	Water bars are stable and well vegetated.	**Pic 6 Desc.**	AR-266.00- rock check dams and ECD's

AFE	124300137	Date/Time	5/8/2020 8:07 AM	Report #	

Pictures

Insert image here

GPS Location	See photo GPS	**GPS Location**	
Field Station#	12000+00	**Field Station#**	
Pic 7 Desc.	Wetland ECD's	**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	5/8/2020 8:07 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 #**	10802
Inspector	Chris Burns			**Date/Time**	5/8/2020 12:11 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+52
State	VA	**Inspection Area**	Partial	**Station End**	11899+99
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	54.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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	5/8/2020 12:11 PM	Report #	10802

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.

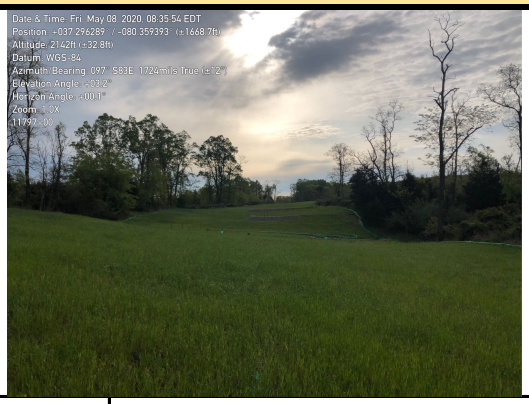
Comments (Reference above questions as appropriate.)

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 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	5/8/2020 12:11 PM	Report #	

Pictures



GPS Location	1	**GPS Location**	2
Field Station#	11789+00	**Field Station#**	11797+00
Pic 1 Desc.	RCE on the South side of Mt Tabor rd.	**Pic 2 Desc.**	Section of restored RoW showing conditions and controls.

GPS Location	3	**GPS Location**	4
Field Station#	11812+00	**Field Station#**	11841+00
Pic 3 Desc.	Water bar and level spreader.	**Pic 4 Desc.**	Section of restored RoW showing conditions and controls.

GPS Location	5	**GPS Location**	6
Field Station#	11863+65	**Field Station#**	11886+00
Pic 5 Desc.	P-KL2 and controls.	**Pic 6 Desc.**	Section of restored RoW showing conditions and controls.

AFE	124300137	Date/Time	5/8/2020 12:11 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	5/8/2020 12:11 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 #**	10804
Inspector	Rob Robertson			**Date/Time**	5/8/2020 1:25 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11600+01
State	VA	**Inspection Area**	Full	**Station End**	11670+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	50.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Plunge Pool	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			

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	5/8/2020 1:25 PM	Report #	10804

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.)

Completed a full VADEQ SWPPP inspection on JNF and private lands at Brush Mountain. The ROW was found stable with no erosion issues identified. Runoff is being controlled by slope breakers and end treatments. No sediment deposits are being formed. Sumps are in good condition. ECDs are in place and functional. No maintenance needs were identified. Resource buffers are stable with adequate controls in place. No impact is apparent at crossings. No slips have occurred. No vandalism was noted. RCEs are in good 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	5/8/2020 1:25 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11668+50
Pic 1 Desc.	Soil piles and cuts are stable. Perimeter controls in place and functional.

GPS Location	On photo
Field Station#	11648+00
Pic 2 Desc.	End treatments are functioning as designed. Perimeter controls in place.

GPS Location	On photo
Field Station#	11643+00
Pic 3 Desc.	Grasses adequate. Surface stable. Slope breakers effective.

GPS Location	On photo
Field Station#	11630+00
Pic 4 Desc.	ROW stable. Slope breakers effective. Perimeter controls in place.

GPS Location	On photo
Field Station#	11626+04
Pic 5 Desc.	S-HH18 crossing stable. No resource impact.

GPS Location	On photo
Field Station#	11614+20
Pic 6 Desc.	S-RR14 crossing stable. No resource impact.

AFE	124300137	Date/Time	5/8/2020 1:25 PM	Report #	

Pictures

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11613+69	**Field Station#**	11607+81
Pic 7 Desc.	S-RR13 crossing stable. No impact to resource.	**Pic 8 Desc.**	S-006 crossing is currently stable. No impact to resource.
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	5/8/2020 1:25 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 #**	10817
Inspector	Garrett Barclay			**Date/Time**	5/8/2020 4:20 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11524+16
State	VA	**Inspection Area**	Partial	**Station End**	11600+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	41.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Flume Pipe	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	5/8/2020 4:20 PM	Report #	10817

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 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
Accompanied Slip specialist to several stream crossings for notes.

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	5/8/2020 4:20 PM	Report #	

Pictures

GPS Location	See picture above for GPS coordinates	**GPS Location**	See picture above for GPS coordinates
Field Station#	11534+00	**Field Station#**	11549+00
Pic 1 Desc.	Confirmed repairs to end treatments	**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#	11573+00	**Field Station#**	11573+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#	11583+00	**Field Station#**	11587+00
Pic 5 Desc.	ECD's and row conditions	**Pic 6 Desc.**	ECD's and row conditions

AFE	124300137	Date/Time	5/8/2020 4:20 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	5/8/2020 4:20 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 #**	10857
Inspector	Jared Saunders			**Date/Time**	5/8/2020 3:07 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11788+50
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	60.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	5/8/2020 3:07 PM	Report #	10857

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	5/8/2020 3:07 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	11669+00
Pic 1 Desc.	Triple stack compost filter sock and priority one silt fence in place along LOD.

GPS Location	See photo for GPS location.
Field Station#	11687+40
Pic 2 Desc.	Sensitive resource buffer in place at stream S-MN21.

GPS Location	See photo for GPS location.
Field Station#	11672+00
Pic 3 Desc.	Waterbar, sump pit, and waterbar end treatment in place.

Insert image here

GPS Location	
Field Station#	
Pic 4 Desc.	

Insert image here

GPS Location	
Field Station#	
Pic 5 Desc.	

Insert image here

GPS Location	
Field Station#	
Pic 6 Desc.	

AFE	124300137	Date/Time	5/8/2020 3:07 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	5/8/2020 3:07 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 #**	10934
Inspector	Jared Saunders			**Date/Time**	5/7/2020 2:59 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11351+00
State	VA	**Inspection Area**	Partial	**Station End**	11525+00
County	Giles	**Ground**	Damp	**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
Broad-Based Dip	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	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	5/7/2020 2:59 PM	Report #	10934

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	5/7/2020 2:59 PM	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#	11498+00
Pic 3 Desc.	RCE in place at Stevers Gap Road.

GPS Location	See photo for GPS location.
Field Station#	11487+00
Pic 4 Desc.	Rock lined channel 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#	11426+00
Pic 6 Desc.	Rock lined channel, sump pit, waterbar and waterbar end treatment in place.

AFE	124300137	Date/Time	5/7/2020 2:59 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	5/7/2020 2:59 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.**	