Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	21906
Inspector	Len Kruizenga			**Date/Time**	4/5/2021 12:46 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+53
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	61.00
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			
Compost Filter Sock	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Replace damaged silt fence	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Reattach fabric to chain link	24 Hours	
Vegetative Stabilization (Permanent)	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	4/5/2021 12:46 PM	Report #	21906

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 area: Sta#11788+54 to 12005+00. MP- 223.5 to 227.3
Weather today is sunny and warm, the row is dry and in stable condition.
Permanent restoration vegetation is very good.
There were three punch listed items today, two silt fence and one SSF issues, contractor notified.
All other perimeter controls are in acceptable condition.
Water bar and level spreaders are in good condition.
Karst and Karst ECD's are in acceptable condition.
Wetlands are in acceptable condition.
Access roads AR-266.03, AR-266.00 and Tabor RCE are maintained in acceptable condition.

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

AFE	124300137	Date/Time	4/5/2021 12:46 PM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	11792+00
Pic 1 Desc.	Tabor RCE

GPS Location	See photo GPS
Field Station#	11797+00
Pic 2 Desc.	Level spreaders and controls.

GPS Location	See photo GPS
Field Station#	11827+00
Pic 3 Desc.	Level spreaders and Karst ECD's.

GPS Location	See photo GPS
Field Station#	11855+96
Pic 4 Desc.	P1 stakes broken off, contractor notified and items added to the punch list.

GPS Location	See photo GPS
Field Station#	11861+00
Pic 5 Desc.	P1 stakes broken off, contractor notified and items added to the punch list.

GPS Location	See photo GPS
Field Station#	11847+00
Pic 6 Desc.	SSF fabric detached from chain link, item added to the punch list, contractor notified.

AFE	124300137	Date/Time	4/5/2021 12:46 PM	Report #	

Pictures

GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11834+00	Field Station#	11900+00
Pic 7 Desc.	ECD's at the base of steep side slope.	Pic 8 Desc.	AR-266.03

GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11930+00	Field Station#	11942+00
Pic 9 Desc.	Level spreaders and CFS controls.	Pic 10 Desc.	Karst ECD's, level spreaders, row vegetation.

GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11949+00	Field Station#	11977+00
Pic 11 Desc.	Perimeter controls, water bars, level spreaders,karst ECD's.	Pic 12 Desc.	Karst ECD's & signage

AFE	124300137	Date/Time	4/5/2021 12:46 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 #**	21910
Inspector	Rob Robertson			**Date/Time**	4/5/2021 2:48 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11600+01
State	VA	**Inspection Area**	Full	**Station End**	11670+00
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	45.00
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			
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair of P1 silt fence needed.	24 Hours	
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	4/5/2021 2:48 PM	Report #	21910

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A regular scheduled VADEQ SWPPP inspection on JNF and private property was conducted between Craig Creek Road (11600+01) and the top of Brush Mountain (11670+00) today. The ROW is currently stable with no erosion from stormwater runoff occurring. Perimeter controls are in place with one maintenance need identified. Silt fencing located at 11629+80 is in need of repair. The contractor will be notified via punch list. Resource crossings are stable with no visible impact. Buffers are vegetated with adequate ECDs surrounding them. There is no need for additional controls at this time. ECDs attached to equipment bridges are functioning properly. Slope breakers and end treatments are transporting stormwater from LOD effectively. No evidence of vandalism was discovered. No soil fractures or slips were located.

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

AFE	124300137	Date/Time	4/5/2021 2:48 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11629+80
Pic 1 Desc.	Communication with contractor via punch list for repair of P1 silt fence seen above.

GPS Location	On photo
Field Station#	11665+00
Pic 2 Desc.	Slope breakers on steep slope effective. Surface currently stable.

GPS Location	On photo
Field Station#	11662+00
Pic 3 Desc.	Perimeter controls are in place. ROW surface stable.

GPS Location	On photo
Field Station#	11649+00
Pic 4 Desc.	Perimeter ECDs are in place. ROW stable.

GPS Location	On photo
Field Station#	11632+50
Pic 5 Desc.	Slope breakers functional. Perimeter controls are in place. Surface stable.

GPS Location	On photo
Field Station#	11631+00
Pic 6 Desc.	Perimeter controls are in place. ROW stable.

AFE	124300137	Date/Time	4/5/2021 2:48 PM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	11626+04	Field Station#	11614+20
Pic 7 Desc.	S-HH18 crossing stable with ECDs in place.	Pic 8 Desc.	S-RR14 crossing stable with ECDs in place.

Insert image here

GPS Location	On photo	GPS Location	
Field Station#	11608+17	Field Station#	
Pic 9 Desc.	S-006 crossing stable with ECDs in place.	Pic 10 Desc.	

Insert image here

Insert image here

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

AFE	124300137	Date/Time	4/5/2021 2:48 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	21921
Inspector	Brian Shields			**Date/Time**	4/5/2021 7:08 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Full	**Station End**	11788+52
County	Montgomery	**Ground**	Dry	**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
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/5/2021 7:08 PM	Report #	21921

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.)

VA SWPPP inspection MP 221 to 223.8.

installed Perimeter controls are functioning as designed with no maintenance needed.
inspection area is not currently under active construction and temporary stabilization has been applied.
maintenance has recently been conducted on sumps and waterbars.
areas disturbed during maintenance have been seeded and strawed.
no deficiencies located.

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

AFE	124300137	Date/Time	4/5/2021 7:08 PM	Report #	

Pictures

GPS Location	see photo	**GPS Location**	see photo
Field Station#	11680+00	**Field Station#**	11680+00
Pic 1 Desc.	temporary stabilization of ROW	**Pic 2 Desc.**	temporary stabilization of ROW

GPS Location	see photo	**GPS Location**	see photo
Field Station#	11677+00	**Field Station#**	11675+00
Pic 3 Desc.	installed sump and end treatment	**Pic 4 Desc.**	installed sump and end treatment

Insert image here		Insert image here	
GPS Location	see photo	**GPS Location**	see photo
Field Station#		**Field Station#**	
Pic 5 Desc.		**Pic 6 Desc.**	

AFE	124300137	Date/Time	4/5/2021 7:08 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	4/5/2021 7:08 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 #**	21945
Inspector	Len Kruizenga			**Date/Time**	4/6/2021 8:05 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	66.00
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
3rd Party Damages	Acceptable			
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/6/2021 8:05 AM	Report #	21945

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 area: LY26
Secondary containment units are in acceptable condition, rain water has been removed.
Rock surface of the yard is maintained in acceptable condition.
Waste management is acceptable.
House keeping is acceptable.
CFS triple stack perimeter controls 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	4/6/2021 8:05 AM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	12005+00
Pic 1 Desc.	LY26- Spill kits available at fueling station.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 2 Desc.	LY26- Containment for fuel tank.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 3 Desc.	CFS triple stack perimeter controls.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 4 Desc.	LY26- Secondary containment under transport bus.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 5 Desc.	LY26- Totes of DEF fuel treatment in containment

GPS Location	See photo GPS
Field Station#	12005+00
Pic 6 Desc.	LY26- Waste containers.

AFE	124300137	Date/Time	4/6/2021 8:05 AM	Report #	

Pictures

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

AFE	124300137	Date/Time	4/6/2021 8:05 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 #**	21952
Inspector	Len Kruizenga			**Date/Time**	4/6/2021 9:35 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	66.00
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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Roadside Ditch	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/6/2021 9:35 AM	Report #	21952

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 area: LY 28
Transport buses (7) all have secondary containment units under them.
Rock surface of the yard is in acceptable condition.
The yard has CFS perimeter controls.
House keeping is acceptable.
Waste management is acceptable.
Overhead utility flagging is acceptable.

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

AFE	124300137	Date/Time	4/6/2021 9:35 AM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	12005+00
Pic 1 Desc.	LY28- Secondary containment under transport buses.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 2 Desc.	LY28- Sanitary facilities stored in the yard.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 3 Desc.	LY-28- Secondary containment under truck.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 4 Desc.	LY-28- Truck and trailer storage yard.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 5 Desc.	LY28- waste containment.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 6 Desc.	LY28- CFS perimeter controls.

AFE	124300137	Date/Time	4/6/2021 9:35 AM	Report #	

Pictures

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

AFE	124300137	Date/Time	4/6/2021 9:35 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 #**	21962
Inspector	Len Kruizenga			**Date/Time**	4/6/2021 2:04 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	74.00
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			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/6/2021 2:04 PM	Report #	21962

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 area: LY-29
AR-238.00 access road and RCE serving LY29 are in acceptable condition.
Culvert and drainage feature are in acceptable.
CFS triple stack perimeter controls are in acceptable condition.
The yard is very active with welders and welding equipment being tested & readied.
Waste management is acceptable.
House keeping is acceptable.

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

AFE	124300137	Date/Time	4/6/2021 2:04 PM	Report #	

Pictures

GPS Location	See photo GPS
Field Station#	12005+00
Pic 1 Desc.	AR-238.00- Access road and RCE serving LY-29

GPS Location	See photo GPS
Field Station#	12005+00
Pic 2 Desc.	LY29- overview of the yard.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 3 Desc.	LY29- Waste containers

GPS Location	See photo GPS
Field Station#	12005+00
Pic 4 Desc.	CFS triple stack perimeter controls.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 5 Desc.	LY29-welders and equipment being tested in the yard.

GPS Location	See photo GPS
Field Station#	12005+00
Pic 6 Desc.	LY29- Culvert and drainage feature.

AFE	124300137	Date/Time	4/6/2021 2:04 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	4/6/2021 2:04 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 #**	21994
Inspector	Len Kruizenga			**Date/Time**	4/7/2021 7:50 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11064+53
State	VA	**Inspection Area**	Full	**Station End**	10929+62
County	Giles	**Ground**	Dry	**Temperature (ºF)**	72.00
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			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Attach fabric to chain link fence	24 Hours	
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/7/2021 7:50 AM	Report #	21994

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 area: Sta#11064+53 to 10929+62
The contractor foreword controls crew has changed out degraded ECD's up to sta#11058+00. Discarded ECD's are brought out to the access road (AR-245.01), where it will be loaded out and disposed of.
The row is dry and in stable condition with good vegetation.
Water bars, sump pits, end treatments are in acceptable condition.
Streams, equipment bridges, buffers and, signage are in acceptable condition.
Karst's and Karst ECD's are in acceptable condition.
Access roads are maintained in acceptable condition.

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

AFE	124300137	Date/Time	4/7/2021 7:50 AM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11058+00	**Field Station#**	11052+00
Pic 1 Desc.	Karst ECD's	**Pic 2 Desc.**	SSF perimeter controls, water bars, end treatments.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11049+50	**Field Station#**	11045+00
Pic 3 Desc.	Stream S- IJ16B	**Pic 4 Desc.**	Water bars and end treatments on steep slope.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11027+00	**Field Station#**	11026+00
Pic 5 Desc.	SSF fabric detached from chain link, contractor notified and items added to the punch list.	**Pic 6 Desc.**	Stream S- IJ18- Equipment Bridge,buffers,signage.

AFE	124300137	Date/Time	4/7/2021 7:50 AM	Report #	

Pictures

GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11023+00	Field Station#	11017+00
Pic 7 Desc.	AR-244.00- Stream S- IJ19	Pic 8 Desc.	Stream S- RR5- Bridge,buffers, signage.

GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	10986+00	Field Station#	10985+00
Pic 9 Desc.	Stream S-E25- Signage,buffers,equipment bridge.	Pic 10 Desc.	Stream S- E24- Buffers,bridge,signage.

GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	10965+00	Field Station#	10953+00
Pic 11 Desc.	Sensitive resource area ECD's.	Pic 12 Desc.	Drainage feature and ECD's.

AFE	124300137	Date/Time	4/7/2021 7:50 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 #**	22011
Inspector	Jared Saunders			**Date/Time**	4/7/2021 5:20 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10670+00
State	VA	**Inspection Area**	Partial	**Station End**	10929+62
County	Giles	**Ground**	Dry	**Temperature (ºF)**	80.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	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			
Culvert	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/7/2021 5:20 PM	Report #	22011

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 207.
Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
Construction has not yet resumed in area.
Right of way has been stabilized using seed, mulch, and natural vegetation.
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	4/7/2021 5:20 PM	Report #	

Pictures

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	10712+50	**Field Station#**	10710+00
Pic 1 Desc.	Sensitive resource buffer in place at stream S-G33.	**Pic 2 Desc.**	ROW stabilized with natural vegetation growth.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	10701+00	**Field Station#**	10698+00
Pic 3 Desc.	Steep slope stabilized with ECB and vegetation growth.	**Pic 4 Desc.**	Sensitive resource buffer in place at stream S-G32.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	10859+22	**Field Station#**	10888+00
Pic 5 Desc.	RCE in place at Kow Camp Road.	**Pic 6 Desc.**	Waterbar, sump pit and end treatment in place.

AFE	124300137	Date/Time	4/7/2021 5:20 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	4/7/2021 5:20 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 #**	22034
Inspector	Len Kruizenga			**Date/Time**	4/8/2021 7:43 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11064+53
State	VA	**Inspection Area**	Full	**Station End**	11254+99
County	Giles	**Ground**	Dry	**Temperature (ºF)**	72.00
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 Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/8/2021 7:43 AM	Report #	22034

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 area: Sta#11064+53 to 11254+99. MP-209.5 to 213
Most of the environmental controls in the inspection area have been recently replaced, or are in the process of being replaced.
Slope drains, CWD pipe and plunge pools are in acceptable condition.
Water bars, sump pits and end treatments are in acceptable condition.
The row is dry and in stable condition, row grading is complete from Winding Way to Mountain lake. From mountain lake rd to Brick yard road, row grading is in progress.
Blasting operations are in progress between Winding Way and Mountain Lake road.
Access roads are maintained in acceptable condition.

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

AFE	124300137	Date/Time	4/8/2021 7:43 AM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11066+50	**Field Station#**	11072+00
Pic 1 Desc.	Forward controls crew are working in the area.	**Pic 2 Desc.**	Recently replaced triple stack CFS perimeter controls.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11097+00	**Field Station#**	11118+00
Pic 3 Desc.	Row grading in progress.	**Pic 4 Desc.**	Row grading and ECD installation.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11131+00	**Field Station#**	11150+00
Pic 5 Desc.	Karst ECD's.	**Pic 6 Desc.**	CFS perimeter controls on slope.

AFE	124300137	Date/Time	4/8/2021 7:43 AM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11158+00	**Field Station#**	11170+00
Pic 7 Desc.	Row crew breaking rock on slope.	**Pic 8 Desc.**	Water bar and slope drain inlet.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11184+00	**Field Station#**	11191+00
Pic 9 Desc.	Slope drains, CWD Pipe and plunge pool.	**Pic 10 Desc.**	Sensitive resource area

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11225+00	**Field Station#**	11254+00
Pic 11 Desc.	Rock channel	**Pic 12 Desc.**	Row slope coming in to HWY 42.

AFE	124300137	Date/Time	4/8/2021 7:43 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 #**	22051
Inspector	Rob Robertson			**Date/Time**	4/8/2021 2:16 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11524+16
State	VA	**Inspection Area**	Full	**Station End**	11600+01
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	71.00
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			
Rock Filter Outlet	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace broken silt fence stake	24 Hours	
Silt Fence (Reinforce Filter Fence)	Communication	SSF undermined	24 Hours	
Waterbar	Acceptable			
Waterbar End Treatment	Communication	End treatment undermined	24 Hours	

5. Site Conditions

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

AFE	124300137	Date/Time	4/8/2021 2:16 PM	Report #	22051

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted a regular scheduled VADEQ SWPPP inspection on JNF and private lands between access road CR-258.02 and Craig Creek Road. Active construction currently taking place at 11531+00 near access road CR-258.02. Ditching activity began today at this location with no compliance issues identified. The ECDs are being replaced ahead of construction and the newly disturbed areas. The remaining portion of the slope is currently stable with no rilling visible. Perimeter controls are in place on both sides of Sinking Creek Mountain with maintenance needs identified today forwarded to the contractor to be addressed. Slope breakers are functional and are controlling runoff properly. Sumps do not need to be cleaned out at this time. Resources crossed by or adjacent to the route are stable with no visible impact.

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

AFE	124300137	Date/Time	4/8/2021 2:16 PM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	11531+00	Field Station#	11532+51
Pic 1 Desc.	Active construction in progress on north side of mountain.	Pic 2 Desc.	Trench plug locations have been surveyed.

GPS Location	On photo	GPS Location	On photo
Field Station#	11540+00	Field Station#	11552+75
Pic 3 Desc.	Existing end treatment and perimeter controls are being refreshed ahead of the construction crew.	Pic 4 Desc.	All ECDs in place. ROW stable on north side of mountain.

GPS Location	On photo	GPS Location	On photo
Field Station#	11659+00	Field Station#	11659+00
Pic 5 Desc.	Communication: End treatment undermined.	Pic 6 Desc.	Communication: SSF undermined.

AFE	124300137	Date/Time	4/8/2021 2:16 PM	Report #	

Pictures

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11557+50	**Field Station#**	11568+22
Pic 7 Desc.	Communication: Replace broken stake.	**Pic 8 Desc.**	The S-PP22 crossing is currently stable.

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11585+48	**Field Station#**	11588+41
Pic 9 Desc.	S-PP21 crossing stable.	**Pic 10 Desc.**	S-PP20 crossing stable.

Insert image here

GPS Location	On photo	**GPS Location**	
Field Station#	11589+25	**Field Station#**	
Pic 11 Desc.	Adjacent wetland W-CD46 has no impact.	**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/8/2021 2:16 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 #**	22058
Inspector	Jared Saunders			**Date/Time**	4/8/2021 5:54 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+99
State	VA	**Inspection Area**	Partial	**Station End**	11524+16
County	Giles	**Ground**	Dry	**Temperature (ºF)**	76.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	See notes.		
Equipment Bridge	Communication	See notes.		
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	See notes.		
Waterbar End Treatment	Communication	See notes.		

5. Site Conditions

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

AFE	124300137	Date/Time	4/8/2021 5:54 PM	Report #	22058

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 213.16 to MP 218.26.
Since last inspection Precision Pipeline has been upgrading ECDs, stringing pipe, bending pipe, and welding pipe.
During walk deficiencies were located and communicated to the contractor via punchlist.
Punchlist - 11437+50, 11438+00, 11438+50, 11439+25, 11440+00, 11442+62, 11442+75, 11445+00, 11446+00, 11446+75, 11420+00 , 11415+00, 11414+50, 11412+75, 11413+00, 11412+68, 11412+71, 11412+00, 11411+00, 11410+00, 11404+00, 11397+50, 11394+75, 11394+00, 11392+25, 11391+50, 11392+50, 11476+00, 11476+90, 11478+15, and 11482+00 end treatment need upgraded to current spec.
11414+25 - P-1 silt fence end treatment undermined. Upgrade to new spec
11413+00 - P-1 end treatment flap exposed. Upgrade to new spec.
11391+50 and 11390+00 - triple stack CFS end treatments falling into sump.
11358+00 - CFS checks over topped with sediment.
11476+00 and 11476+90 - slope drain rock outlet needs installed.
11481+00 - construction debris in waterbar throat.
11485+00 - CFS end treatment improperly installed.

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

AFE	124300137	Date/Time	4/8/2021 5:54 PM	Report #	

Pictures

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11437+50	**Field Station#**	11414+25
Pic 1 Desc.	Priority one silt fence end treatment needs upgraded to new spec.	**Pic 2 Desc.**	Priority one silt fence end treatment undermined.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11413+00	**Field Station#**	11476+00
Pic 3 Desc.	Priority one silt fence trap exposed on end treatment	**Pic 4 Desc.**	No rock outlet at slope drain pipe.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11481+00	**Field Station#**	11485+00
Pic 5 Desc.	Construction debris in waterbar throat.	**Pic 6 Desc.**	Triple stack compost filter sock improperly installed.

AFE	124300137	Date/Time	4/8/2021 5:54 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	4/8/2021 5:54 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 #**	22092
Inspector	Rob Robertson			**Date/Time**	4/9/2021 1:12 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)**	73.00
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			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair silt fence at 11624+40		
Silt Fence (Reinforce Filter Fence)	Communication	Repair SSF at 11628+00 and 11666		
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/9/2021 1:12 PM	Report #	22092

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 regular scheduled VADEQ SWPPP inspection on JNF and private lands on Brush Mountain. The ROW surface is stable and all perimeter controls are in place. Three ECD maintenance items were identified. The contractor will be notified to make repairs within 24 hours. Equipment bridge ECDs are in place. Resource crossing ECDs are in place and the buffers are stable. Slope breakers are functional. No rilling issues or slips located. RCEs at access points are in good condition. No evidence of vandalism was discovered.

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

AFE	124300137	Date/Time	4/9/2021 1:12 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11670+00
Pic 1 Desc.	Top of Brush Mountain at FS188 crossing. ROW stable.

GPS Location	On photo
Field Station#	11666+25
Pic 2 Desc.	Communication: Fabric to be re-attached to chain link SSF.

GPS Location	On photo
Field Station#	11659+00
Pic 3 Desc.	Perimeter controls are in place.

GPS Location	On photo
Field Station#	11641+00
Pic 4 Desc.	Perimeter controls are in place.

GPS Location	On photo
Field Station#	11636+00
Pic 5 Desc.	Perimeter controls are in place.

GPS Location	On photo
Field Station#	11628+00
Pic 6 Desc.	Communication: Re-attach fabric to chain link SSF.

AFE	124300137	Date/Time	4/9/2021 1:12 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11626+40
Pic 7 Desc.	Communication: Replace worn P1 silt fence.

GPS Location	On photo
Field Station#	11614+20
Pic 8 Desc.	The S-RR14 crossing is stable with ECDs in place.

GPS Location	On photo
Field Station#	11613+69
Pic 9 Desc.	The S-RR13 bridge at access road MN-258.04 is stable.

GPS Location	On photo
Field Station#	11608+17
Pic 10 Desc.	The S-006 crossing is stable with ECDs in place.

Insert image here	Insert image here

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

AFE	124300137	Date/Time	4/9/2021 1:12 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	22096
Inspector	Len Kruizenga			**Date/Time**	4/9/2021 3:41 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+52
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	55.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/9/2021 3:41 PM	Report #	22096

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 area: Sta#11788+52 to 12005+00. MP-223.3 to 227.3
Rain gauge at Tabor- 0.05", rain gauge at Catawba- 0.10".
The row was damp and in stable condition with very good vegetation.
Perimeter controls are in acceptable.
Water bars and level spreaders are in good condition.
Karst's and Karst ECD's are in acceptable condition.
Tabor RCE, AR-266.03, AR-266.00 are maintained in acceptable condition.

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

AFE	124300137	Date/Time	4/9/2021 3:41 PM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11788+52	**Field Station#**	11792+00
Pic 1 Desc.	Tabor rain gauge reading- 0.05”.	**Pic 2 Desc.**	Tabor RCE.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11828+00	**Field Station#**	11835+00
Pic 3 Desc.	Level spreaders and CFS controls.	**Pic 4 Desc.**	Perimeter controls at the base of slope.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11864+00	**Field Station#**	11900+00
Pic 5 Desc.	Wetland ECD’s	**Pic 6 Desc.**	AR-266.03- Access road and CFS ditch checks.

AFE	124300137	Date/Time	4/9/2021 3:41 PM	Report #	

Pictures

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11924+00	**Field Station#**	11958+00
Pic 7 Desc.	Level spreaders on slope.	**Pic 8 Desc.**	Level spreaders,water bars,perimeter controls,row vegetation.

GPS Location	See photo GPS	**GPS Location**	See photo GPS
Field Station#	11979+00	**Field Station#**	11989+00
Pic 9 Desc.	Karst's and Karst ECD's and signage.	**Pic 10 Desc.**	Catawba rain gauge reading- 0.10"

Insert image here

GPS Location	See photo GPS	**GPS Location**	
Field Station#	11987+00	**Field Station#**	
Pic 11 Desc.	AR-266.00- Rock check dam and culvert.	**Pic 12 Desc.**	

AFE	124300137	Date/Time	4/9/2021 3:41 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 #**	22099
Inspector	Chris Burns			**Date/Time**	4/9/2021 5:22 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11788+52
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	63.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.05
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Close gap in perimeter controls	24 Hours	
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair damaged P1	24 Hours	
Silt Fence (Filter Fabric Fence)	Communication	Repair poles sluffing into sump	24 Hours	
Waterbar End Treatment	Communication	Ensure functional	24 Hours	
Rock Construction Entrance	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	4/9/2021 5:22 PM	Report #	22099

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.
Participated in the Spread “G” inspection conference call.
Performed SWPPP inspection from MP 221.02 to MP 223.27.
Four locations of maintenance needed on controls as well as ten locations of minor wildlife/weather damage to controls were identified. Lead EI Brian Shields was notified and the items added to the punch list.
Assisted by fellow EI Pat Shields.
Heavy rainfall occurred post 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	4/9/2021 5:22 PM	Report #	

Pictures

GPS Location	1	GPS Location	2
Field Station#	11723+25	Field Station#	11707+10
Pic 1 Desc.	Damaged P-1	Pic 2 Desc.	Undermined end treatment.

GPS Location	3	GPS Location	4
Field Station#	11686+75	Field Station#	11685+75
Pic 3 Desc.	SSF pipe falling into sump.	Pic 4 Desc.	SSF pipe falling into sump.

GPS Location	5	GPS Location	6
Field Station#	11671+80	Field Station#	11675+10
Pic 5 Desc.	Hole in P-1.	Pic 6 Desc.	P-1 flap exposed, re-trench.

AFE	124300137	Date/Time	4/9/2021 5:22 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	4/9/2021 5:22 PM	Report #	

Pictures

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