



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28422
<b>Inspector</b>	Clint Sears			<b>Date/Time</b>	9/13/2021 4:20 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10859+34
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11064+53
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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
Waterbar End Treatment	Communication			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Sensitive Resource Signage	Acceptable			
Stone Inlet Protection	Acceptable			
Compost Filter Sock	Communication			
Secondary Containment	Acceptable			
Other - Explain in Comments	Communication	Pull sediment back inside of CFS		

## 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

<b>AFE</b>	124300137	<b>Date/Time</b>	9/13/2021 4:20 PM	<b>Report #</b>	28422
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Met with Environmental staff.          Participated in spread G inspection conference call.          Completed VA SWPPP inspection from Sta#10859+34 to Sta#11064+53 (MP 205.67 to MP 209.56)          Deficiencies found at the following station numbers.          Sta#10881+21 sump needs to be clean out.          Sta#10886+33 to Sta#10889+00 silt fence needs redone at sump pits to allow water to fully exit the off the LOD.          Sta#10887+85 sediment needs to be removed from plunge pool.          Sta#10913+80 sediment needs to be removed from CFS at sump outlet.          Sta#10917+60 scouring behind CFS needs maintenance.          Sta#10923+87 sediment outside of CFS needs pulled back inside of controls.          Sta#10931+31 Sump pit needs cleaned out.          All issues have been communicated to PPL personal via punch list.          Tie/in crew #4303 is working near Sta#10976+50.          This is an active construction site and other EI'S may find other deficiencies before the end of the day.          Stone inlet protections, equipment bridges, water bars, sensitive resource signage, environmental controls at sensitive resource areas, RCE's, access roads, housekeeping and temporary vegetation stabilization were acceptable.          ROW is dry and in stable condition.</p>					
<b>Note:</b> 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.					





<b>AFE</b>	124300137	<b>Date/Time</b>	9/13/2021 4:20 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Mon, Sep 13, 2021, 08:52:11 EDT Position: -037.334598 / -080.596840 (-541.40) Altitude: 2211ft (-32.80) Datum: WGS-84 Azimuth/Bearing: 010° N10E 0108mils True (-12°) Elevation Angle: -24.5 Horizon Angle: -100.3 Zoom: 1.0X 10881+21</p>		 <p>Date &amp; Time: Mon, Sep 13, 2021, 08:58:02 EDT Position: -037.334598 / -080.596774 (-541.70) Altitude: 2458ft (-20.20) Datum: WGS-84 Azimuth/Bearing: 307° N34W 308mils True (-12°) Elevation Angle: -07.3 Horizon Angle: -105.9 Zoom: 1.0X 10883+33</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	10881+21	<b>Field Station#</b>	10883+33		
<b>Pic 1 Desc.</b>	Sump pit needs cleaned out	<b>Pic 2 Desc.</b>	Equipment bridge cleaned and acceptable		
 <p>Date &amp; Time: Mon, Sep 13, 2021, 09:03:32 EDT Position: -037.334598 / -080.596842 (-541.40) Altitude: 2225ft (-11.30) Datum: WGS-84 Azimuth/Bearing: 296° N44W 5262mils True (-10°) Elevation Angle: -38.2 Horizon Angle: -105.2 Zoom: 1.0X 10886+33</p>		 <p>Date &amp; Time: Mon, Sep 13, 2021, 09:38:07 EDT Position: -037.335025 / -080.590174 (-545.17) Altitude: 2562ft (-33.30) Datum: WGS-84 Azimuth/Bearing: 307° N37W 5007mils True (-12°) Elevation Angle: -25.3 Horizon Angle: -102.4 Zoom: 1.0X 10908+40</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	10886+33	<b>Field Station#</b>	10908+40		
<b>Pic 3 Desc.</b>	Silt fence needs redone to allow water to exist off the LOD	<b>Pic 4 Desc.</b>	Temporary stabilization acceptable		
 <p>Date &amp; Time: Mon, Sep 13, 2021, 09:41:47 EDT Position: -037.334598 / -080.596812 (-542.90) Altitude: 2479ft (-42.00) Datum: WGS-84 Azimuth/Bearing: 132° S48E 2347mils True (-12°) Elevation Angle: -23.0 Horizon Angle: -101.7 Zoom: 1.0X 10913+80</p>		 <p>Date &amp; Time: Mon, Sep 13, 2021, 09:44:07 EDT Position: -037.334598 / -080.596812 (-542.90) Altitude: 2479ft (-42.00) Datum: WGS-84 Azimuth/Bearing: 079° S67W 3607mils True (-15°) Elevation Angle: -23.0 Horizon Angle: -101.7 Zoom: 1.0X 10887+85</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	10913+80	<b>Field Station#</b>	10887+85		
<b>Pic 5 Desc.</b>	Sediment needs removed from CFS	<b>Pic 6 Desc.</b>	Sediment needs removed from plunge pool		



<b>AFE</b>	124300137	<b>Date/Time</b>	9/13/2021 4:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10889+00		<b>Field Station#</b>	10917+60	
<b>Pic 7 Desc.</b>	Silt fence needs redone to allow water to exist the LOD		<b>Pic 8 Desc.</b>	Scouring behind CFS needs maintenance	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10923+87		<b>Field Station#</b>	11025+00	
<b>Pic 9 Desc.</b>	Sediment behind CFS needs pulled back inside of controls		<b>Pic 10 Desc.</b>	Adequate resource signage	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10931+31		<b>Field Station#</b>	10887+00	
<b>Pic 11 Desc.</b>	Sump pit needs cleaned out		<b>Pic 12 Desc.</b>	Silt fence needs redone to allow water to exist off the LOD	



<b>AFE</b>	124300137	<b>Date/Time</b>	9/13/2021 4:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11061+75	<b>Field Station#</b>	11056+00		
<b>Pic 13 Desc.</b>	Containment acceptable	<b>Pic 14 Desc.</b>	Environmental controls acceptable at sensitive resource area		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28425
<b>Inspector</b>	Patrick Shields			<b>Date/Time</b>	9/13/2021 5:44 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10655+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10859+34
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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
Silt Fence (Reinforce Filter Fence)	Communication	See comments		
Stone Inlet Protection	Communication	See comments		
Equipment Bridge	Communication	See comments		
Slope Drain Pipe	Communication	See comments		
Silt Fence (Filter Fabric Fence)	Communication	See comments		
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	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		9/13/2021 5:44 PM		Report #			
Pictures											
											
GPS Location		See photo				GPS Location		See photo			
Field Station#		10745+67				Field Station#		10712+75			
Pic 1 Desc.		Slope drain pipe clogged with sediment				Pic 2 Desc.		P1 silt fence overwhelmed			
											
GPS Location		See photo				GPS Location		See photo			
Field Station#		10712+25				Field Station#		10694+25			
Pic 3 Desc.		Bridge needs cleaned				Pic 4 Desc.		Mining belt needs reattached			
											
GPS Location		See photo				GPS Location		See photo			
Field Station#		10690+48				Field Station#		10678+66			
Pic 5 Desc.		Inlet buried by rock and dirt				Pic 6 Desc.		Supersilt fence damaged			



<b>AFE</b>	124300137	<b>Date/Time</b>	9/13/2021 5:44 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Mon, Sep 13, 2021, 11:44:36 EDT  Position: +037.342912° / -080.623620° (+15.3ft)  Altitude: 1933ft (+113ft)  Datum: WGS-84  Azimuth: 117° (+316mils (+12°))  Elevation Angle: 39.14°  Horizon Angle: -34.3°  Zoom: 1.0X  10772+00</p> 		<p>Date &amp; Time: Mon, Sep 13, 2021, 11:49:43 EDT  Position: +037.344157° / -080.628895° (+14.7ft)  Altitude: 2125ft (+26.2ft)  Datum: WGS-84  Azimuth: 118° (+316mils (+12°))  Elevation Angle: 19.7°  Horizon Angle: -32.2°  Zoom: 1.0X  10774+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	10792+00	<b>Field Station#</b>	10774+00		
<b>Pic 7 Desc.</b>	Clean water diversion berm in place	<b>Pic 8 Desc.</b>	Stream buffer in place		
<p>Date &amp; Time: Mon, Sep 13, 2021, 11:53:10 EDT  Position: +037.348330° / -080.638921° (+22.2ft)  Altitude: 2208ft (+39.4ft)  Datum: WGS-84  Azimuth: 106° (+300mils (+12°))  Elevation Angle: -12.4°  Horizon Angle: -37.7°  Zoom: 1.0X  10748+50</p> 		<p>Date &amp; Time: Mon, Sep 13, 2021, 12:39:14 EDT  Position: +037.343375° / -080.642495° (+16.5ft)  Altitude: 2330ft (+11.3ft)  Datum: WGS-84  Azimuth: 151° (+330mils (+12°))  Elevation Angle: -10.4°  Horizon Angle: -29.2°  Zoom: 1.0X  10734+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	10748+50	<b>Field Station#</b>	10734+00		
<b>Pic 9 Desc.</b>	Supersilt fence perimeter control in place	<b>Pic 10 Desc.</b>	Waterbars in place		
<p>Date &amp; Time: Mon, Sep 13, 2021, 10:32:52 EDT  Position: +037.348888° / -080.643802° (+19.1ft)  Altitude: 2449ft (+26.2ft)  Datum: WGS-84  Azimuth: -69° (+108mils (+12°))  Elevation Angle: 22.44°  Horizon Angle: -30.9°  Zoom: 1.0X  10723+65</p> 		<p>Date &amp; Time: Mon, Sep 13, 2021, 09:35:16 EDT  Position: +037.349771° / -080.656572° (+25.4ft)  Altitude: 3091ft (+34.3ft)  Datum: WGS-84  Azimuth: 133° (+300mils (+12°))  Elevation Angle: -27.1mils (+12°)  Horizon Angle: -10.24°  Zoom: 1.0X  10685+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	10723+65	<b>Field Station#</b>	10685+00		
<b>Pic 11 Desc.</b>	Stone inlet protection in place	<b>Pic 12 Desc.</b>	CFS triple stack perimeter control in place		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/13/2021 5:44 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28465
<b>Inspector</b>	Clint Sears			<b>Date/Time</b>	9/14/2021 3:25 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11064+53
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11254+99
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Vegetative Stabilization (Permanent)	Communication			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Stone Inlet Protection	Acceptable			
Sensitive Resource Signage	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

## 5. Site Conditions

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



<b>AFE</b>	124300137	<b>Date/Time</b>	9/14/2021 3:25 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Tue, Sep 14, 2021, 08:21:32 EDT  Position: +037.31545° / -080.54394° (+549.8ft)  Altitude: 2119ft (+32.9ft)  Datum: WGS-84  Azimuth/Bearing: 193.513W 3431mils True (+17°)  Elevation Angle: -15.3°  Horizon Angle: -12.1°  Zoom: 1.0X  11066+45</p> 		<p>Date &amp; Time: Tue, Sep 14, 2021, 08:22:58 EDT  Position: +037.31522° / -080.54374° (+1295.4ft)  Altitude: 1670ft (+32.8ft)  Datum: WGS-84  Azimuth/Bearing: 324.336W 5760mils True (+12°)  Elevation Angle: 25.5°  Horizon Angle: +03.3°  Zoom: 1.0X  11068+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11066+45	<b>Field Station#</b>	11068+00		
<b>Pic 1 Desc.</b>	Row stabilized	<b>Pic 2 Desc.</b>	P1 silt fence functional		
<p>Date &amp; Time: Tue, Sep 14, 2021, 06:15:40 EDT  Position: +037.31289° / -080.53120° (+635.0ft)  Altitude: 1940ft (+35.3ft)  Datum: WGS-84  Azimuth/Bearing: 149° 531E 2649mils True (+16°)  Elevation Angle: -06.9°  Horizon Angle: +01.6°  Zoom: 1.0X  11098+93</p> 		<p>Date &amp; Time: Tue, Sep 14, 2021, 06:36:18 EDT  Position: +037.31374° / -080.53614° (+645.0ft)  Altitude: 1940ft (+35.3ft)  Datum: WGS-84  Azimuth/Bearing: 001° N01E 0010mils True (+12°)  Elevation Angle: -01.5°  Horizon Angle: +01.3°  Zoom: 1.0X  11098+93</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11098+93	<b>Field Station#</b>	11098+93		
<b>Pic 3 Desc.</b>	RCE clean and acceptable	<b>Pic 4 Desc.</b>	Equipment bridge cleaned and acceptable		
<p>Date &amp; Time: Tue, Sep 14, 2021, 06:46:44 EDT  Position: +037.31688° / -080.53669° (+634.9ft)  Altitude: 1940ft (+35.3ft)  Datum: WGS-84  Azimuth/Bearing: 092.588E 1609mils True (+16°)  Elevation Angle: -09.0°  Horizon Angle: -01.5°  Zoom: 1.0X  11126+00</p> 		<p>Date &amp; Time: Tue, Sep 14, 2021, 06:51:03 EDT  Position: +037.31655° / -080.53649° (+1406ft)  Altitude: 1921ft (+35.7ft)  Datum: WGS-84  Azimuth/Bearing: 322.549E 4102mils True (+2°)  Elevation Angle: 31.6°  Horizon Angle: -00.5°  Zoom: 1.0X  11129+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11126+00	<b>Field Station#</b>	11129+00		
<b>Pic 5 Desc.</b>	Adequate vegetation in drainage feature	<b>Pic 6 Desc.</b>	Stone inlet protection acceptable		



<b>AFE</b>	124300137	<b>Date/Time</b>	9/14/2021 3:25 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Tue, Sep 14, 2021, 09:13:01 EDT Position: +037.311187° / -83.053334° (s119.83) Altitude: 1874ft (+92.4ft) Datum: WGS-84 Azimuth/Bearing: 101° S71E 1296mils True (s12) Elevation Angle: +16.2° Horizon Angle: -00.2° Zoom: 1.0X 11132+00</p>		 <p>Date &amp; Time: Tue, Sep 14, 2021, 09:15:01 EDT Position: +037.311187° / -83.053334° (s119.83) Altitude: 1874ft (+92.4ft) Datum: WGS-84 Azimuth/Bearing: 101° S71E 1296mils True (s12) Elevation Angle: +16.2° Horizon Angle: -00.2° Zoom: 1.0X 11150+00</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11132+00	<b>Field Station#</b>	11150+00		
<b>Pic 7 Desc.</b>	Environmental controls acceptable at sensitive resource areas	<b>Pic 8 Desc.</b>	AR249 in acceptable condition		
 <p>Date &amp; Time: Tue, Sep 14, 2021, 09:15:47 EDT Position: +037.311017° / -83.051786° (s106.4ft) Altitude: 1850ft (+93.0ft) Datum: WGS-84 Azimuth/Bearing: 278° N82W 4942mils True (s12) Elevation Angle: -09.1° Horizon Angle: +06.6° Zoom: 1.0X 11150+00</p>		 <p>Date &amp; Time: Tue, Sep 14, 2021, 09:27:47 EDT Position: +037.310627° / -83.051575° (s108.3ft) Altitude: 1809ft (+89.3ft) Datum: WGS-84 Azimuth/Bearing: 271° N72E 4942mils True (s12) Elevation Angle: -09.1° Horizon Angle: +06.6° Zoom: 1.0X 11167+00</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11150+00	<b>Field Station#</b>	11167+00		
<b>Pic 9 Desc.</b>	P1 silt fence needs extended through broad based dip	<b>Pic 10 Desc.</b>	Rock being stockpiled for removal		
 <p>Date &amp; Time: Tue, Sep 14, 2021, 10:57:02 EDT Position: +037.306496° / -83.059231° (s120.5ft) Altitude: 2051ft (+133.4ft) Datum: WGS-84 Azimuth/Bearing: 207° S27W 3680mils True (s12) Elevation Angle: -14.5° Horizon Angle: -05.3° Zoom: 1.0X 11194+57</p>		 <p>Date &amp; Time: Tue, Sep 14, 2021, 10:58:39 EDT Position: +037.306496° / -83.059231° (s120.5ft) Altitude: 2051ft (+133.4ft) Datum: WGS-84 Azimuth/Bearing: 207° S27W 3680mils True (s12) Elevation Angle: -14.5° Horizon Angle: -05.3° Zoom: 1.0X 11218+76</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11194+57	<b>Field Station#</b>	11218+76		
<b>Pic 11 Desc.</b>	Permanent restoration of ROW	<b>Pic 12 Desc.</b>	Area of ROW that needs to be over seeded and re-stabilized		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/14/2021 3:25 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28473
<b>Inspector</b>	Patrick Shields			<b>Date/Time</b>	9/14/2021 5:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11254+99
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11524+16
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

<b>A/E</b>	124300137	<b>Date/Time</b>	9/14/2021 5:07 PM	<b>Report #</b>	28473
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Completed VA SWPPP inspection from ST# 11254+99 to ST# 11524+16 (MP 213.16 to MP 218.26)</p> <p>No compliance issues found.</p> <p>Active construction site; additional deficiencies may be identified by other EIs.</p> <p>Observed:</p> <ul style="list-style-type: none"> <li>- Environmental crew seeding and mulching ROW between ST# 11488+00 and ST# 11492+00.</li> <li>- Clean-up crew between ST# 11430+00 and ST# 11437+00 installing CFS perimeter controls, permanent waterbars with level spreaders, and working subgrade and putting back cut.</li> </ul> <p>ROW has been restored between ST# 11367+00 and ST# 11430+00. CFS perimeter controls, end treatments and temporary waterbars are in place.</p> <p>50' buffers in place at stream crossings S-MM18, S-NN12, S-NN11, S-KL43, S-0014, S-0013, S-0012, S-CD14, S-PP3, and S-PP4</p> <p>AR-253.03, 253.01, and 256.01 have not yet been constructed</p> <p>AR-253.02, 256, 256.02, 258.01, 258.02, and Stevers Gap road crossing RCE are maintained in acceptable condition.</p> <p>The ROW is dry and in stable condition. No sensitive resources have been impacted.</p>					
<p><b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p>					



<b>AFE</b>	124300137	<b>Date/Time</b>	9/14/2021 5:07 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Tue, Sep 14, 2021, 13:09:38 EDT  Position: +037 223137 / -080 425537 14201.81ft  Altitude: 223137 (+20.0m)  Datum: WGS-84  Azimuth Bearing: 076° N08E 140mils True (+12.1°)  Elevation Angle: +03.7°  Horizon Angle: +00.0°  Zoom: 1.0X  11519+00</p> 		<p>Date &amp; Time: Tue, Sep 14, 2021, 12:59:32 EDT  Position: +037 223137 / -080 425537 14201.81ft  Altitude: 223137 (+20.0m)  Datum: WGS-84  Azimuth Bearing: 086° N08E 130mils True (+12.1°)  Elevation Angle: +03.7°  Horizon Angle: +00.0°  Zoom: 1.0X  11510+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11519+00	<b>Field Station#</b>	11510+00		
<b>Pic 1 Desc.</b>	Stream buffer in place	<b>Pic 2 Desc.</b>	Clean water diversion berm in place		
<p>Date &amp; Time: Tue, Sep 14, 2021, 11:49:23 EDT  Position: +037 222454 / -080 43181 14140.0ft  Altitude: 222454 (+11.1m)  Datum: WGS-84  Azimuth Bearing: 172° S12W 341mils True (+12.1°)  Elevation Angle: +25.7°  Horizon Angle: +05.5°  Zoom: 1.0X  11475+00</p> 		<p>Date &amp; Time: Tue, Sep 14, 2021, 11:45:11 EDT  Position: +037 222987 / -080 43840 14183.1ft  Altitude: 222987 (+26.2m)  Datum: WGS-84  Azimuth Bearing: 245° S45W 436mils True (+12.1°)  Elevation Angle: +16.4°  Horizon Angle: +03.5°  Zoom: 1.0X  11455+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11475+00	<b>Field Station#</b>	11455+00		
<b>Pic 3 Desc.</b>	Stone inlet protection in place	<b>Pic 4 Desc.</b>	P1 silt fence perimeter control in place		
<p>Date &amp; Time: Tue, Sep 14, 2021, 11:40:10 EDT  Position: +037 216517 / -080 443177 14053.1ft  Altitude: 216517 (+10.0m)  Datum: WGS-84  Azimuth Bearing: 088° N08E 130mils True (+12.1°)  Elevation Angle: +04.7°  Horizon Angle: +01.3°  Zoom: 1.0X  11450+00</p> 		<p>Date &amp; Time: Tue, Sep 14, 2021, 11:20:17 EDT  Position: +037 212657 / -080 449573 14151.1ft  Altitude: 212657 (+11.7m)  Datum: WGS-84  Azimuth Bearing: 066° N04E 1138mils True (+12.1°)  Elevation Angle: +01.1°  Horizon Angle: +00.0°  Zoom: 1.0X  11423+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11450+90	<b>Field Station#</b>	11423+00		
<b>Pic 5 Desc.</b>	Stream buffer in place	<b>Pic 6 Desc.</b>	Seed and hydro mulch has been applied to travel lane		



<b>AFE</b>	124300137	<b>Date/Time</b>	9/14/2021 5:07 PM	<b>Report #</b>	
<b>Pictures</b>					
<small>           Date &amp; Time: Tue, Sep 14, 2021, 10:15:49 EDT            Position: +037.211888 / +040.425329 (+16.11ft)            Altitude: 2240ft (+11.7ft)            Datum: WGS-84            Azimuth/Bearing: 040.45NE 0.00mils True (+12.7)            Elevation Angle: +0.5            Horizon Angle: +0.4            Zoom: 1.0X            11412+00         </small>		<small>           Date &amp; Time: Tue, Sep 14, 2021, 09:39:09 EDT            Position: +037.309939 / +040.455329 (+18.0ft)            Altitude: 2315ft (+26.2ft)            Datum: WGS-84            Azimuth/Bearing: 170.11NW 6.06mils True (+12.7)            Elevation Angle: +18.5            Horizon Angle: +07.3            Zoom: 1.0X            11397+00         </small>			
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11412+00	<b>Field Station#</b>	11397+00		
<b>Pic 7 Desc.</b>	CFS controls in place	<b>Pic 8 Desc.</b>	Level spreader in place		
<small>           Date &amp; Time: Tue, Sep 14, 2021, 10:05:00 EDT            Position: +037.248911 / +040.475245 (+30.0ft)            Altitude: 1970ft (+69.2ft)            Datum: WGS-84            Azimuth/Bearing: 012.10NE 0.01mils True (+12.7)            Elevation Angle: +00.8            Horizon Angle: +00.8            Zoom: 1.0X            11353+00         </small>		<small>           Date &amp; Time: Tue, Sep 14, 2021, 09:24:50 EDT            Position: +037.272059 / +040.475245 (+30.0ft)            Altitude: 2312ft (+209.7ft)            Datum: WGS-84            Azimuth/Bearing: 352.10SW 6.25mils True (+12.7)            Elevation Angle: +14.4            Horizon Angle: +00.8            Zoom: 1.0X            11317+50         </small>			
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11353+00	<b>Field Station#</b>	11317+50		
<b>Pic 9 Desc.</b>	RCE in place	<b>Pic 10 Desc.</b>	Karst feature ECDs in place		
<small>           Date &amp; Time: Tue, Sep 14, 2021, 08:45:43 EDT            Position: +037.295999 / +040.492028 (+40.9ft)            Altitude: 2220ft (+39.4ft)            Datum: WGS-84            Azimuth/Bearing: 029.14NE 1.10mils True (+12.7)            Elevation Angle: +02.8            Horizon Angle: +04.5            Zoom: 1.0X            11264+50         </small>		<small>           Date &amp; Time: Tue, Sep 14, 2021, 08:42:10 EDT            Position: +037.296482 / +040.492703 (+13.8ft)            Altitude: 2045ft (+19.7ft)            Datum: WGS-84            Azimuth/Bearing: 112.54SE 1.99mils True (+12.7)            Elevation Angle: +15.8            Horizon Angle: +03.9            Zoom: 1.0X            11259+50         </small>			
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11264+50	<b>Field Station#</b>	11259+50		
<b>Pic 11 Desc.</b>	CFS perimeter control in place	<b>Pic 12 Desc.</b>	End treatments in place		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/14/2021 5:07 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28505
<b>Inspector</b>	Rob Robertson			<b>Date/Time</b>	9/15/2021 12:10 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11600+01
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11670+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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.)




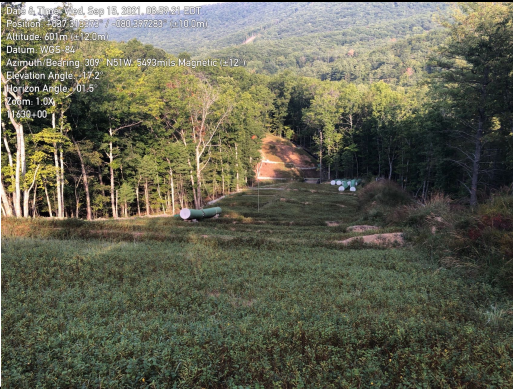


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace worn P1 at multiple areas	48 Hours	
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

<b>AFE</b>	124300137	<b>Date/Time</b>	9/15/2021 12:10 PM	<b>Report #</b>	28505
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Completed a regular scheduled VADEQ SWPPP inspection on JNF and private lands at Brush Mountain. The ROW was found stable with no rilling or channeling located. No slips have occurred. Slope breakers, sumps and end treatments continue to control stormwater runoff properly. Resource buffers are stable with no visible impact to streams. The compost filter sock is worn as mentioned in prior reports but again it is not a viable option at this time to replace due to the required amount of disturbance that would be incurred. There was no evidence of vandalism noted. There were several silt fence maintenance needs identified today that will be placed on a punch list for proper notice to the contractor. There was one improper silt fence installation to be corrected. The areas where silt fence repair or replacement is needed at this time are;</p> <p>11646+20 extend P1 silt fence correctly to CFS end treatment          11648+00 - 11654+50 replace worn P1          11657+70 - 11668+35 replace worn P1          11659+25 - 11660+00 replace worn P1          11664+00 - 11664+45 replace worn P1</p>					
<b>Note:</b> 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.					



<b>AFE</b>	124300137	<b>Date/Time</b>	9/15/2021 12:10 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	On photo	<b>GPS Location</b>	On photo		
<b>Field Station#</b>	11659+25	<b>Field Station#</b>	11655+50		
<b>Pic 1 Desc.</b>	Example of worn silt fence to be replaced.	<b>Pic 2 Desc.</b>	Sumps and end treatments are functioning as designed.		
					
<b>GPS Location</b>	On photo	<b>GPS Location</b>	On photo		
<b>Field Station#</b>	11646+20	<b>Field Station#</b>	11630+00		
<b>Pic 3 Desc.</b>	Silt fence to be tied in correctly to end treatment.	<b>Pic 4 Desc.</b>	Slope stable. ECDs in place.		
					
<b>GPS Location</b>	On photo	<b>GPS Location</b>	On photo		
<b>Field Station#</b>	11626+04	<b>Field Station#</b>	11624+00		
<b>Pic 5 Desc.</b>	The S-HH18 crossing is stable.	<b>Pic 6 Desc.</b>	The ROW is stable with ECDs in place.		



<b>AFE</b>	124300137	<b>Date/Time</b>	9/15/2021 12:10 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	On photo	<b>GPS Location</b>	On photo		
<b>Field Station#</b>	11614+20	<b>Field Station#</b>	11611+00		
<b>Pic 7 Desc.</b>	The S-RR14 crossing is stable. ECDs are in place.		<b>Pic 8 Desc.</b>	Plunge pool in good condition.	
					
<b>GPS Location</b>	On photo	<b>GPS Location</b>	On photo		
<b>Field Station#</b>	11608+17	<b>Field Station#</b>	11607+00		
<b>Pic 9 Desc.</b>	S-006 crossing stable. ECDs in place.		<b>Pic 10 Desc.</b>	ROW stable. ECDs in place.	
		<p style="text-align: center;">Insert image here</p>			
<b>GPS Location</b>	On photo	<b>GPS Location</b>			
<b>Field Station#</b>	11601+00	<b>Field Station#</b>			
<b>Pic 11 Desc.</b>	ROW stable. ECDs in place.		<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 12:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28519
<b>Inspector</b>	Jared Saunders			<b>Date/Time</b>	9/15/2021 6:01 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11670+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	11788+52
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Culvert	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	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



<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 6:01 PM	<b>Report #</b>	28519
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended daily construction conference call. Conducted VA SWPPP inspection from MP 221 to MP 223.8. Since last VA SWPPP inspection environmental crew has continued replacing all old controls, rebuilding waterbars, adding waterbars where needed, installing slope drain slope drain pipes with rock inlets, hauling off logs, upgrading controls that failed during rain events, and area will stabilize area once completed. Sensitive resource buffer were in place at stream S-IJ52, S-EF62, S-EF65, S-MN22, and S-MN21. RCE's we're in place at Main Line Valve 26 entrance and Mount Tabor Road crossing. No deficiencies were located during VA SWPPP inspection.					
<b>Note:</b> 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.					

<b>AFE</b>	124300137	<b>Date/Time</b>	9/15/2021 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Wed, Sep 15, 2021, 10:32:52 EDT Position: +037.302442 / -080.393973 (+15.4m) Altitude: 2794ft (+11.3m) Datum: WGS-84 Azimuth/Bearing: 144° S34E 259mils True (+13°) Elevation Angle: -25.6° Horizon Angle: -00.3° Zoom: 1.0X 11672+00</p>		 <p>Date &amp; Time: Wed, Sep 15, 2021, 10:32:52 EDT Position: +037.299945 / -080.392108 (+20.7m) Altitude: 2564ft (+7.7m) Datum: WGS-84 Azimuth/Bearing: 086° N86E 1529mils True (+13°) Elevation Angle: -28.5° Horizon Angle: -04.0° Zoom: 1.0X 11681+00</p>			
<b>GPS Location</b>	See photo for GPS location.		<b>GPS Location</b>	See photo for GPS location.	
<b>Field Station#</b>	11672+00		<b>Field Station#</b>	11681+00	
<b>Pic 1 Desc.</b>	ROW stabilized with seed and mulch. Some vegetation growth present.		<b>Pic 2 Desc.</b>	Rock inlet in place at slope drain inlet.	
 <p>Date &amp; Time: Wed, Sep 15, 2021, 10:33:24 EDT Position: +037.300040 / -080.391952 (+213.3m) Altitude: 2545ft (+142.4m) Datum: WGS-84 Azimuth/Bearing: 092° N92E 1582mils True (+12°) Elevation Angle: -38.3° Horizon Angle: -00.7° Zoom: 1.0X 11683+00</p>		 <p>Date &amp; Time: Wed, Sep 15, 2021, 10:58:27 EDT Position: +037.297795 / -080.387491 (+8522.7m) Altitude: 2497ft (+14.2m) Datum: WGS-84 Azimuth/Bearing: 092° N92E 9942mils True (+13°) Elevation Angle: -12.7° Horizon Angle: -03.7° Zoom: 1.0X 11704+10 S-MN22</p>			
<b>GPS Location</b>	See photo for GPS location.		<b>GPS Location</b>	See photo for GPS location.	
<b>Field Station#</b>	11683+00		<b>Field Station#</b>	11704+10	
<b>Pic 3 Desc.</b>	Slope drain in place over fill slope.		<b>Pic 4 Desc.</b>	Sensitive resource buffer in place at stream S-MN22.	
 <p>Date &amp; Time: Wed, Sep 15, 2021, 10:56:26 EDT Position: +037.298714 / -080.388696 (+7052.8m) Altitude: 2588ft (+142.8m) Datum: WGS-84 Azimuth/Bearing: 119° S41E 2116mils True (+13°) Elevation Angle: -13.0° Horizon Angle: +00.7° Zoom: 1.0X 11699+00</p>		 <p>Date &amp; Time: Wed, Sep 15, 2021, 11:10:00 EDT Position: +037.294142 / -080.380309 (+319.5m) Altitude: 2120ft (+368.7m) Datum: WGS-84 Azimuth/Bearing: 175° S08E 3111mils True (+13°) Elevation Angle: -14.9° Horizon Angle: -00.9° Zoom: 1.0X 11725+00</p>			
<b>GPS Location</b>	See photo for GPS location.		<b>GPS Location</b>	See photo for GPS location.	
<b>Field Station#</b>	11699+00		<b>Field Station#</b>	11725+00	
<b>Pic 5 Desc.</b>	ROW stabilized with seed and mulch. Waterbar throat stabilized with ECB.		<b>Pic 6 Desc.</b>	Waterbar throat stabilized with ECB.	

<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28517
<b>Inspector</b>	Patrick Shields			<b>Date/Time</b>	9/15/2021 5:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11788+52
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11899+99
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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
Silt Fence (Filter Fabric Fence)	Communication			
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	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



<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 5:36 PM	<b>Report #</b>	28517
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Completed VA SWPPP inspection between ST# 11788+52 (Mt Tabor RD) to ST# 11899+99 (AR-266.03) MP 223.27 to MP 225.37 Deficiencies found at the following station numbers: 11899+99 P1 silt fence end treatments at broad based dips along AR-266.03 are no longer filtering and need replaced as needed. No crews are actively working on this section of ROW. This section of ROW has undergone restoration and has ample amounts of vegetation. Perimeter controls, end treatments, and permanent waterbars with level spreaders are in place. AR- 266.03, and MT. Tabor road crossing RCEs are maintained in acceptable condition. ROW is dry and in stable condition. No sensitive resources have been impacted.					
<b>Note:</b> 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		9/15/2021 5:36 PM		Report #							
Pictures															
															
GPS Location				See photo				GPS Location				See photo			
Field Station#				11899+99				Field Station#				11790+00			
Pic 1 Desc.				Silt fence no longer filtering				Pic 2 Desc.				RCE in place			
															
GPS Location				See photo				GPS Location				See photo			
Field Station#				11827+00				Field Station#				11845+00			
Pic 3 Desc.				CFS perimeter control in place				Pic 4 Desc.				Supersilt fence perimeter control in place			
															
GPS Location				See photo				GPS Location				See photo			
Field Station#				11875+00				Field Station#				11839+00			
Pic 5 Desc.				P1 silt fence perimeter control in place				Pic 6 Desc.				Level spreaders in place			

<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 5:36 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 5:36 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28508
<b>Inspector</b>	Clint Sears			<b>Date/Time</b>	9/15/2021 2:35 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11899+99
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	86.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Silt Fence (Filter Fabric Fence)	Communication			
Waterbar	Communication			
Waterbar End Treatment	Communication			
Other - Explain in Comments	Communication	Rill erosion along AR266 regrade		
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			





<b>5. Site Conditions</b>	
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

<b>AFE</b>	124300137	<b>Date/Time</b>	9/15/2021 2:35 PM	<b>Report #</b>	28508
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Met with Environmental staff.          Participated in spread G inspection conference call.          Completed VA SWPPP inspection from Sta#11899+99 to Sta#12005+00 (MP 225.37 to MP 227.37)          Deficiencies found at the following station numbers.          Sta#11985+00 P1 silt fence needs repaired.          Sta#11930+00 Rill erosion on AR266.          Sta#11930+00 install erosion control blanket behind CFS.          Sta#11930+00 sediment in throat of water bar.          Sta#11930+00 P1 silt fence needs replaced.          Sta#11978+00 remove damaged CFS.          No sensitive resource were impacted.          All deficiencies have been communicated to PPL personal via punch list.          There are no crews actively working on this section of ROW.          This section of ROW has undergone restoration and has ample amounts of vegetation.          Perimeter controls, end treatments, temporary CFS water bars, permanent water bars with level spreaders are in place and acceptable throughout the ROW.          Row is dry and in stable condition.</p>					
<b>Note:</b> 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		9/15/2021 2:35 PM		Report #			
Pictures											
<p>Date &amp; Time: Wed, Sep 15, 2021, 09:54:55 EDT Position: +037.268346° / -080.321069° (±656.2ft) Altitude: 2245ft (±65.1ft) Datum: WGS-84 Azimuth/Bearing: 234° 25W 4160mils True (±10°) Elevation Angle: -05.7° Horizon Angle: +00.0° Zoom: 1.0X 11900+81</p> 								<p>Date &amp; Time: Wed, Sep 15, 2021, 09:54:55 EDT Position: +037.268346° / -080.321069° (±656.2ft) Altitude: 2245ft (±65.1ft) Datum: WGS-84 Azimuth/Bearing: 234° 25W 4160mils True (±10°) Elevation Angle: -05.7° Horizon Angle: +00.0° Zoom: 1.0X 11914+00</p> 			
GPS Location		See photo				GPS Location		See photo			
Field Station#		11900+81				Field Station#		11914+00			
Pic 1 Desc.		RCE is in acceptable condition				Pic 2 Desc.		Permanent water bar and level spreader functional			
<p>Date &amp; Time: Wed, Sep 15, 2021, 09:54:55 EDT Position: +037.268346° / -080.321069° (±656.2ft) Altitude: 2245ft (±65.1ft) Datum: WGS-84 Azimuth/Bearing: 234° 25W 4160mils True (±10°) Elevation Angle: -05.7° Horizon Angle: +00.0° Zoom: 1.0X 11985+00</p> 								<p>Date &amp; Time: Wed, Sep 15, 2021, 09:54:55 EDT Position: +037.272388° / -080.330494° (±15.4ft) Altitude: 2325ft (±32.8ft) Datum: WGS-84 Azimuth/Bearing: 285° N75W 5067mils True (±10°) Elevation Angle: -19.4° Horizon Angle: +02.6° Zoom: 1.0X 11930+00</p> 			
GPS Location		See photo				GPS Location		See photo			
Field Station#		11985+00				Field Station#		11930+00			
Pic 3 Desc.		Damaged P1 silt fence				Pic 4 Desc.		Rill erosion at AR266			
<p>Date &amp; Time: Wed, Sep 15, 2021, 10:08:33 EDT Position: +037.268765° / -080.315474° (±17.6ft) Altitude: 1582ft (±29.9ft) Datum: WGS-84 Azimuth/Bearing: 335° N25W 5956mils True (±12°) Elevation Angle: +02.5° Horizon Angle: +00.4° Zoom: 1.0X 12005+00</p> 								<p>Date &amp; Time: Wed, Sep 15, 2021, 10:56:00 EDT Position: +037.286627° / -080.330494° (±15.4ft) Altitude: 2346ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 304° N54W 5602mils True (±10°) Elevation Angle: -36.5° Horizon Angle: +05.1° Zoom: 1.0X 11930+00</p> 			
GPS Location		See photo				GPS Location		See photo			
Field Station#		12005+00				Field Station#		11930+00			
Pic 5 Desc.		Topsoil pile vegetation acceptable				Pic 6 Desc.		Erosion control blanket needs installed behind CFS.			



<b>AFE</b>	124300137	<b>Date/Time</b>	9/15/2021 2:35 PM	<b>Report #</b>	
<b>Pictures</b>					
<small>Date &amp; Time: Wed, Sep 15, 2021, 10:56:24 EDT Position: +037.280591 / -080.330469 (±15.9m) Altitude: 2347ft (±11.4ft) Datum: WGS-84 Azimuth/Bearing: 203° S23W 3809mils True (±2.2°) Elevation Angle: +22.2° Horizon Angle: +01.1° Zoom: 1.0X 11930+00</small> 		<small>Date &amp; Time: Wed, Sep 15, 2021, 10:59:00 EDT Position: +037.299532 / -080.330799 (±15.8ft) Altitude: 2304ft (±11.1ft) Datum: WGS-84 Azimuth/Bearing: 111° S59E 1973mils True (±2.1°) Elevation Angle: +13.9° Horizon Angle: +01.4° Zoom: 1.0X 11930+00</small> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11930+00	<b>Field Station#</b>	11930+00		
<b>Pic 7 Desc.</b>	Vehicle ruts on AR266 need graded	<b>Pic 8 Desc.</b>	Sediment needs clean from throat of water bar		
<small>Date &amp; Time: Wed, Sep 15, 2021, 11:04:54 EDT Position: +037.278547 / -080.322289 (±15.4ft) Altitude: 2250ft (±11.3ft) Datum: WGS-84 Azimuth/Bearing: 309° N51W 4493mils True (±3.7°) Elevation Angle: +22.4° Horizon Angle: +05.4° Zoom: 1.0X 11930+00</small> 		<small>Date &amp; Time: Wed, Sep 15, 2021, 11:27:25 EDT Position: +037.269564 / -080.322393 (±15.8ft) Altitude: 1570ft (±50.4ft) Datum: WGS-84 Azimuth/Bearing: 103° S32E 2431mils True (±4.6°) Elevation Angle: +22.4° Horizon Angle: +00.2° Zoom: 1.0X 11978+00</small> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11930+00	<b>Field Station#</b>	11978+00		
<b>Pic 9 Desc.</b>	P1 silt fence needs replaced	<b>Pic 10 Desc.</b>	Damaged CFS needs removed		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300137	<b>Date/Time</b>	9/15/2021 2:35 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28557
<b>Inspector</b>	Clint Sears			<b>Date/Time</b>	9/16/2021 1:25 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.15
				<b>Rain Accumulation Time (days)</b>	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			
Waste Management	Acceptable			
Rock Construction Entrance	Acceptable			
Roadside Ditch	Acceptable			
Secondary Containment	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

<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 1:25 PM	<b>Report #</b>	28557
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Completed VA SWPPP inspection of LDY #26. Yard is used to store various materials needed for construction. Both MVP and PPL employees personal vehicles are parked here. Large fuel island containment is maintained in acceptable condition. with secondary containments in place to be used when fueling individual vehicles. Waste management and housekeeping are acceptable. Dumpsters are in place with adequate signage to dispose of materials properly into correct bins. Rock surface of the yard is in acceptable condition. CFS perimeter controls and orange safety fence are in place and functional. Light plants, porta potties, gas cans, and other hazardous materials are in secondary containment units. Spill kits and fire extinguishers are available on site.					
<b>Note:</b> 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.					

<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 1:25 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Thu, Sep 16, 2021, 10:53:01 EDT  Position: +39°31'17.2" / -88°59'12.7" to 1.6210  Altitude: 1271ft to 1.54ft  Datum: WGS-84  Azimuth Bearing: 03° N39E 0693mils True to 1.27  Elevation Angle: -05.5°  Heading Angle: -00.5°  Zoom: 1.00  12005+00</p> 		<p>Date &amp; Time: Thu, Sep 16, 2021, 10:53:01 EDT  Position: +39°31'17.2" / -88°59'12.7" to 1.6210  Altitude: 1271ft to 1.54ft  Datum: WGS-84  Azimuth Bearing: 03° N39E 0693mils True to 1.27  Elevation Angle: -05.5°  Heading Angle: -00.5°  Zoom: 1.00  12005+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00		
<b>Pic 1 Desc.</b>	Rock surface in acceptable condition	<b>Pic 2 Desc.</b>	CFS perimeter controls in place		
<p>Date &amp; Time: Thu, Sep 16, 2021, 11:05:30 EDT  Position: +39°31'19.212" / -88°59'17.172" to 1.6210  Altitude: 1271ft to 1.54ft  Datum: WGS-84  Azimuth Bearing: 180° S89E 8806mils True to 2.1  Elevation Angle: -01.2°  Heading Angle: -01.2°  Zoom: 1.00  12005+00</p> 		<p>Date &amp; Time: Thu, Sep 16, 2021, 11:05:30 EDT  Position: +39°31'19.212" / -88°59'17.172" to 1.6210  Altitude: 1271ft to 1.54ft  Datum: WGS-84  Azimuth Bearing: 180° S89E 8806mils True to 2.1  Elevation Angle: -01.2°  Heading Angle: -01.2°  Zoom: 1.00  12005+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00		
<b>Pic 3 Desc.</b>	Secondary containment in place	<b>Pic 4 Desc.</b>	Secondary containment in place		
<p>Date &amp; Time: Thu, Sep 16, 2021, 11:25:41 EDT  Position: +39°31'19.212" / -88°59'17.172" to 1.6210  Altitude: 1271ft to 1.54ft  Datum: WGS-84  Azimuth Bearing: 311° S31W 3335mils True to 1.57  Elevation Angle: -13.4°  Heading Angle: -00.1°  Zoom: 1.00  12005+00</p> 		<p>Date &amp; Time: Thu, Sep 16, 2021, 11:25:41 EDT  Position: +39°31'19.212" / -88°59'17.172" to 1.6210  Altitude: 1271ft to 1.54ft  Datum: WGS-84  Azimuth Bearing: 311° S31W 3335mils True to 1.57  Elevation Angle: -13.4°  Heading Angle: -00.1°  Zoom: 1.00  12005+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00		
<b>Pic 5 Desc.</b>	Dumpsters in place	<b>Pic 6 Desc.</b>	Secondary containment in place		



<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 1:25 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 1:25 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28556
<b>Inspector</b>	Clint Sears			<b>Date/Time</b>	9/16/2021 1:04 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.15
				<b>Rain Accumulation Time (days)</b>	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.)





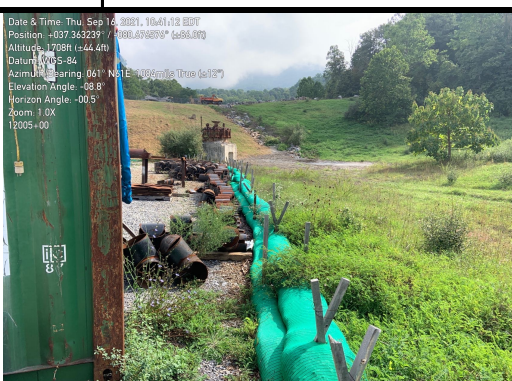

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Waste Management	Acceptable			


## 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



<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 1:04 PM	<b>Report #</b>	28556
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Met with Environmental staff. Participated in spread G inspection conference call. Completed VA SWPPP inspection of LDY #29. Deficiencies found at the following station numbers. Sta#12005+00 CFS needs replaced in drainage area along AR238.01. AR238.01 Access road and RCE are maintained and in acceptable condition. Waste management and housekeeping are acceptable. Culvert is in place and functional. Yard mainly used for 798 welders to store materials and equipment as well as park vehicles. Inspected fuel cell #47561 on site. No visible leaks or spills.					
<b>Note:</b> 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	9/16/2021 1:04 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	Secondary containment in place		Pic 2 Desc.	Culvert in place and functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	Dumpsters in place		Pic 4 Desc.	Inspected fuel cell for any visible leaks or spills	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 5 Desc.	Triple stacked CFS perimeter controls in place and functional		Pic 6 Desc.	Triple stacked CFS perimeter controls in place and functional	

<b>AFE</b>	124300137	<b>Date/Time</b>	9/16/2021 1:04 PM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>			
<b>Field Station#</b>	12005+00	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	CFS needs replaced along AR238.01	<b>Pic 8 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			



<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 1:04 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28554
<b>Inspector</b>	Clint Sears			<b>Date/Time</b>	9/16/2021 12:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	12005+00
<b>County</b>	Giles	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.15
				<b>Rain Accumulation Time (days)</b>	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.)


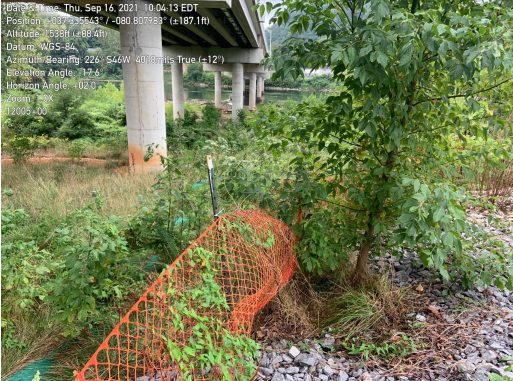




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Waste Management	Acceptable			
Secondary Containment	Acceptable			
Rock Construction Entrance	Acceptable			

## 5. Site Conditions

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

<b>AFE</b>	124300137	<b>Date/Time</b>	9/16/2021 12:36 PM	<b>Report #</b>	28554
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Met with Environmental staff.          Participated in spread G inspection conference call.          Completed VA SWPPP Inspection of LDY#28.          Western section of the yard.          RCE is maintained and in acceptable condition.          Busses, trucks and trailers not currently in use are being stored at this portion of the yard.</p> <p>Eastern section of the yard.          This portion of the yard has heavy trucking traffic throughout the day.          PPL truck drivers and their escorts park their personal vehicles here.          The RCE is maintained and in acceptable condition.          CFS, perimeter controls and overhead utility flagging are in place.          Rock surface of the yard is in acceptable condition.          Waste management and housekeeping are acceptable.</p>					
<b>Note:</b> 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.					



<b>AFE</b>	124300137	<b>Date/Time</b>	9/16/2021 12:36 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Thu, Sep 16, 2021, 10:04:19 EDT Position: +407.35492° / -80.63092° (+167.10) Altitude: 1538ft (+16.0m) Datum: WGS-84 Azimuth Bearing: 332° 30' 33" 1507mils True (+12°) Elevation Angle: -40.2° Horizon Angle: -02.0° Zoom: 1.0x 12005+00</p>		 <p>Date &amp; Time: Thu, Sep 16, 2021, 10:04:13 EDT Position: +407.35492° / -80.63092° (+167.10) Altitude: 1538ft (+16.0m) Datum: WGS-84 Azimuth Bearing: 226° 54' 0" 1038mils True (+12°) Elevation Angle: -12.4° Horizon Angle: -02.0° Zoom: 1.0x 12005+00</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00		
<b>Pic 1 Desc.</b>	Inspected parked vehicles for any visible spills or leak.	<b>Pic 2 Desc.</b>	Orange safety fence and CFS are acceptable		
 <p>Date &amp; Time: Thu, Sep 16, 2021, 10:05:19 EDT Position: +407.35492° / -80.63092° (+167.10) Altitude: 1540ft (+16.0m) Datum: WGS-84 Azimuth Bearing: 332° 30' 33" 1507mils True (+12°) Elevation Angle: -40.2° Horizon Angle: -02.0° Zoom: 1.0x 12005+00</p>		 <p>Date &amp; Time: Thu, Sep 16, 2021, 10:05:04 EDT Position: +407.35492° / -80.63092° (+167.10) Altitude: 1540ft (+16.0m) Datum: WGS-84 Azimuth Bearing: 332° 30' 33" 1507mils True (+12°) Elevation Angle: -40.2° Horizon Angle: -02.0° Zoom: 1.0x 12005+00</p>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00		
<b>Pic 3 Desc.</b>	Rock surface in acceptable condition	<b>Pic 4 Desc.</b>	Dumpsters in place		
 <p>Date &amp; Time: Thu, Sep 16, 2021, 10:10:18 EDT Position: +407.35492° / -80.63092° (+167.10) Altitude: 1538ft (+16.0m) Datum: WGS-84 Azimuth Bearing: 332° 30' 33" 1507mils True (+12°) Elevation Angle: -40.2° Horizon Angle: -02.0° Zoom: 1.0x 12005+00</p>		 <p>Date &amp; Time: Thu, Sep 16, 2021, 10:10:16 EDT Position: +407.35492° / -80.63092° (+167.10) Altitude: 1538ft (+16.0m) Datum: WGS-84 Azimuth Bearing: 332° 30' 33" 1507mils True (+12°) Elevation Angle: -40.2° Horizon Angle: -02.0° Zoom: 1.0x 12005+00</p>			
<b>GPS Location</b>	see photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00		
<b>Pic 5 Desc.</b>	Secondary containment in place	<b>Pic 6 Desc.</b>	CFS perimeter controls in place		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 12:36 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 12:36 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28568
<b>Inspector</b>	Patrick Shields			<b>Date/Time</b>	9/16/2021 6:01 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	11524+16
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11600+01
<b>County</b>	Craig	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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
Silt Fence (Filter Fabric Fence)	Communication			
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	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

<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 6:01 PM	<b>Report #</b>	28568
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Completed VA SWPPP inspection from ST# 11524+16 to ST# 11600+01 (MP 218.26 to MP 219.70) Deficiencies found at the following station numbers: 11532+75 Install additional P1 silt fence in front of CFS perimeter control at low point. All issues have been communicated to PPL contractor via punch list. Active construction site; additional deficiencies may be identified by other EIs. ROW is dry and in stable condition up until JNF property line ST# 11553+66. Final restoration has occurred between ST# 11526+50 and ST# 11548+00. Permanent waterbars with level spreaders are installed. CFS perimeter controls, end treatments and temporary waterbars are in place. Daylight drains with rock outlet protection are in place. Proper signage has been posted to keep vehicle travel off of restored ROW. ROW is dry and stabilized throughout JNF with large areas of vegetation. Waterbars with end treatments and perimeter controls are in place. 50' buffers are in place at stream crossings S-PP22, S-PP21, S-PP20. AR-258.02 and Craig Creek road crossing RCEs are maintained in acceptable condition. No sensitive resources have been impacted.					
<b>Note:</b> 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		9/16/2021 6:01 PM		Report #							
Pictures															
				<p>Date &amp; Time: Thu, Sep 16, 2021, 09:20:18 EDT Position: -037.329451° / -080.416551° (-15.4m) Altitude: 2363ft (-11.2m) Datum: WGS 84 Azimuth/Bearing: 054° N54E 0960mils True (-12°) Elevation Angle: -37.3° Horizon Angle: +04.1° Zoom: 1.0x 11532+75</p>								<p>Date &amp; Time: Thu, Sep 16, 2021, 10:34:10 EDT Position: -037.316313° / -080.406485° (-11.1m) Altitude: 2361ft (-13.1m) Datum: WGS 84 Azimuth/Bearing: 122° S08E 3058mils True (-12°) Elevation Angle: -16.7° Horizon Angle: +04.1° Zoom: 1.0x 11599+50</p>			
GPS Location		See photo				GPS Location		See photo							
Field Station#		11532+75				Field Station#		11599+50							
Pic 1 Desc.		Additional controls need installed at low spot				Pic 2 Desc.		RCE in place							
				<p>Date &amp; Time: Thu, Sep 16, 2021, 10:21:28 EDT Position: -037.314822° / -080.405769° (-17.0m) Altitude: 2075ft (-39.4m) Datum: WGS 84 Azimuth/Bearing: 317° N43W 5626mils True (-12°) Elevation Angle: -32.6° Horizon Angle: +03.8° Zoom: 1.0x 11586+50</p>								<p>Date &amp; Time: Thu, Sep 16, 2021, 09:20:00 EDT Position: -037.323531° / -080.406485° (-11.1m) Altitude: 2073ft (-39.5m) Datum: WGS 84 Azimuth/Bearing: 186° S04W 3081mils True (-12°) Elevation Angle: -27.7° Horizon Angle: +00.6° Zoom: 1.0x 11555+00</p>			
GPS Location		See photo				GPS Location		See photo							
Field Station#		11586+50				Field Station#		11555+00							
Pic 3 Desc.		P1 silt fence perimeter control in place				Pic 4 Desc.		Waterbars in place							
				<p>Date &amp; Time: Thu, Sep 16, 2021, 10:30:00 EDT Position: -037.323222° / -080.416551° (-15.4m) Altitude: 2213ft (-13.4m) Datum: WGS 84 Azimuth/Bearing: 356° N04W 6265mils True (-12°) Elevation Angle: -15.6° Horizon Angle: +05.9° Zoom: 1.0x 11540+00</p>								<p>Date &amp; Time: Thu, Sep 16, 2021, 09:19:00 EDT Position: -037.323222° / -080.406485° (-11.1m) Altitude: 2213ft (-13.4m) Datum: WGS 84 Azimuth/Bearing: 070° N70E 3081mils True (-12°) Elevation Angle: +01.5° Horizon Angle: +01.6° Zoom: 1.0x 11528+50</p>			
GPS Location		See photo				GPS Location		See photo							
Field Station#		11540+00				Field Station#		11528+50							
Pic 5 Desc.		Permanent waterbars in place				Pic 6 Desc.		Level spreaders in place							



<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300137	<b>Date/Time</b>	9/16/2021 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28616
<b>Inspector</b>	Patrick Shields			<b>Date/Time</b>	9/17/2021 4:24 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10655+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	10859+34
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Culvert	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Erosion Control Blanket	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



<b>A/E</b>	124300137	<b>Date/Time</b>	9/17/2021 4:24 PM	<b>Report #</b>	28616
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Completed VA SWPPP inspection from ST# 10655+00 to ST# 10859+34 (MP 201.6 to MP 205.67) No compliance issues found. Active construction site; additional deficiencies may be identified by other EIs. Observed: -Trench crew between ST# 10664+00 and ST# 10676+00 hammering/ drilling rock and digging ditch. -Tie-in #2 crew between ST# 10684+00 and ST# 10689+00 padding lowered in section of pipe and building trench breakers. Same crew at ST# 10708+00 welding joints of pipe. -Environmental crew between ST# 10742+00 and ST# 10748+00 dressing up the ROW, refreshing rock inlets, and seeding ROW. Mulching morooka on site for stabilization. -Lowering-in crew at ST# 10848+50 applying rock shield to section of pipe in preparation to lower in section. 50' buffers in place at stream crossings S-A33, S-A34, S-Z14, S-Z7, S-Z9, S-SS4, S-G35, S-G33, S-G32, and S-G30. AR-240, 241.02, 241.03, 241.04, 241.01, 241, Kow Camp #2, Cascade Drive, Hendrickson, Big Branch Hollow, and Big Stony creek road crossing RCEs are maintained in acceptable condition. The ROW is dry and in stable condition. No sensitive resources have been impacted.					
<b>Note:</b> 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		9/17/2021 4:24 PM		Report #							
Pictures															
															
Date & Time: Fri, Sep 17, 2021, 13:32:10 EDT Position: +372.337897° / -880.685119° (±17.7m) Altitude: 2227ft (±11.2m) Datum: WGS-84 Azimuth/Bearing: 124° S54E 220mils True (±12°) Elevation Angle: -12° Horizon Angle: -00.4° Zoom: 1.0X 10855+00				Date & Time: Fri, Sep 17, 2021, 13:19:10 EDT Position: +371.339300° / -880.688803° (±17.7m) Altitude: 2244ft (±12.2m) Datum: WGS-84 Azimuth/Bearing: 243° S63W 4920mils True (±12°) Elevation Angle: -27.6° Horizon Angle: -00.8° Zoom: 1.0X 10844+00											
GPS Location				See photo				GPS Location				See photo			
Field Station#				10855+00				Field Station#				10844+00			
Pic 1 Desc.				Stream buffer in place				Pic 2 Desc.				Stone inlet protection in place			
															
Date & Time: Fri, Sep 17, 2021, 13:45:07 EDT Position: +385.289566° / -886.614991° (±13.7m) Altitude: 2320ft (±19.2m) Datum: WGS-84 Azimuth/Bearing: 112° S85E 3044mils True (±12°) Elevation Angle: -10.0° Horizon Angle: -07.4° Zoom: 1.0X 10820+00				Date & Time: Fri, Sep 17, 2021, 13:40:09 EDT Position: +375.345000° / -886.619588° (±13.7m) Altitude: 2080ft (±13.1m) Datum: WGS-84 Azimuth/Bearing: 331° N29W 5884mils True (±12°) Elevation Angle: -14.2° Horizon Angle: -00.9° Zoom: 1.0X 10870+00											
GPS Location				See photo				GPS Location				See photo			
Field Station#				10820+00				Field Station#				10870+00			
Pic 3 Desc.				CFS perimeter control in place				Pic 4 Desc.				End treatments in place			
															
Date & Time: Fri, Sep 17, 2021, 11:06:28 EDT Position: +397.344300° / -886.624874° (±18.8m) Altitude: 2251ft (±13.9m) Datum: WGS-84 Azimuth/Bearing: 138° S42E 2000mils True (±12°) Elevation Angle: -08.8° Horizon Angle: -01.7° Zoom: 1.0X 10749+90				Date & Time: Fri, Sep 17, 2021, 11:06:28 EDT Position: +397.342618° / -880.623397° (±18.8m) Altitude: 1964ft (±39.4ft) Datum: WGS-84 Azimuth/Bearing: 099° S81E 1760mils True (±12°) Elevation Angle: -04.6° Horizon Angle: -03.1° Zoom: 1.0X 10792+00											
GPS Location				See photo				GPS Location				See photo			
Field Station#				10749+90				Field Station#				10792+00			
Pic 5 Desc.				RCE in place				Pic 6 Desc.				Clean water diversion berm in place			



<b>AFE</b>	124300137	<b>Date/Time</b>	9/17/2021 4:24 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Fri Sep 17, 2021, 11:20:05 EDT  Position: +037.342538° / -080.631487° (+34.7ft)  Altitude: 2215ft (+39.4ft)  Datum: WGS-84  Azimuth Bearing: 076° N46E 1951mils True (+12°)  Elevation Angle: -29.2°  Horizon Angle: -04.3°  Zoom: 1.0X  10765+00</p> 		<p>Date &amp; Time: Fri Sep 17, 2021, 11:28:27 EDT  Position: +037.342580° / -080.635677° (+20.3ft)  Altitude: 2252ft (+26.2ft)  Datum: WGS-84  Azimuth Bearing: 108° S72E 1920mils True (+12°)  Elevation Angle: -26.3°  Horizon Angle: -03.0°  Zoom: 1.0X  10753+00</p> 			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10765+00		<b>Field Station#</b>	10753+00	
<b>Pic 7 Desc.</b>	Stream buffer in place		<b>Pic 8 Desc.</b>	Waterbars in place	
<p>Date &amp; Time: Fri Sep 17, 2021, 10:04:01 EDT  Position: +037.342627° / -080.648860° (+61.4ft)  Altitude: 2000ft (+49.0ft)  Datum: WGS-84  Azimuth Bearing: 106° S80E 1886mils True (+12°)  Elevation Angle: -13.9°  Horizon Angle: -06.0°  Zoom: 1.0X  10707+50</p> 		<p>Date &amp; Time: Fri Sep 17, 2021, 09:18:27 EDT  Position: +037.342642° / -080.651170° (+34.9ft)  Altitude: 2236ft (+39.4ft)  Datum: WGS-84  Azimuth Bearing: 292° N65W 619mils True (+12°)  Elevation Angle: -24.7°  Horizon Angle: -00.4°  Zoom: 1.0X  10701+00</p> 			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10707+50		<b>Field Station#</b>	10701+00	
<b>Pic 9 Desc.</b>	Supersilt fence perimeter control in place		<b>Pic 10 Desc.</b>	End treatments in place	
<p>Date &amp; Time: Fri Sep 17, 2021, 09:14:01 EDT  Position: +037.351836° / -080.661669° (+36.9ft)  Altitude: 2218ft (+105.0ft)  Datum: WGS-84  Azimuth Bearing: 310° NS0W 5511mils True (+12°)  Elevation Angle: -23.9°  Horizon Angle: -05.1°  Zoom: 1.0X  10668+50</p> 		<p>Date &amp; Time: Fri Sep 17, 2021, 09:14:01 EDT  Position: +037.353159° / -080.661669° (+36.9ft)  Altitude: 2226ft (+39.4ft)  Datum: WGS-84  Azimuth Bearing: 354° N06W 6293mils True (+12°)  Elevation Angle: -24.7°  Horizon Angle: -01.4°  Zoom: 1.0X  10663+25</p> 			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10668+50		<b>Field Station#</b>	10663+25	
<b>Pic 11 Desc.</b>	Level spreader in place		<b>Pic 12 Desc.</b>	Stone inlet protection in place	



<b>A/E</b>	124300137	<b>Date/Time</b>	9/17/2021 4:24 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread G	<b>AFE</b>	124300137	<b>Spread</b>	H-600 Pipeline Spread G
<b>Contractor</b>	Precision			<b>Report #</b>	28611
<b>Inspector</b>	Clint Sears			<b>Date/Time</b>	9/17/2021 3:05 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	10859+34
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	11064+53
<b>County</b>	Giles	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Communication			
Waterbar	Communication			
Housekeeping	Communication			
Sediment Filter Log	Communication			
Plunge Pool	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	Acceptable			

<b>5. Site Conditions</b>	
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


<b>AFE</b>	124300137	<b>Date/Time</b>	9/17/2021 3:05 PM	<b>Report #</b>	28611
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Met with Environmental staff.          Participated in spread G inspection conference call.          Completed VA SWPPP inspection from Sta#10859+34 to Sta#11064+53 (MP 205.67 to MP 209.56)          Deficiencies found at the following station numbers.          Sta#10883+33 sediment needs removed from silt fence.          Sta#10929+71 sediment needs removed from CFS.          Sta#11013+45 sump pit needs clean out.          Sta#11018+25 water needs to be installed per MVP standard.          Sta#11022+90 sump pit needs cleaned out.          Sta#11023+25 trash needs to be pick up.          Sta#11026+00 waddles needs replaced on equipment bridge.          AR245.01 and RCE at Doe Creek RD are in acceptable condition.          Crews are working between Doe creek Rd and AR244 padding and backfilling ditch, handling rock and grading subsoil.          Fuel cell inspected no visible leaks or spills, temporary vegetation and stabilization near Sta#11005+00 is acceptable.          Stone inlet protection were inspected and are functional, secondary containment was also functional.          All issues have been communicated to PPL personal via punch list.          This is an active construction site and other deficiencies may be found by other EI's before the end of the day.          ROW is dry and in stable condition.</p>					
<b>Note:</b> 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.					



<b>AFE</b>	124300137	<b>Date/Time</b>	9/17/2021 3:05 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Fri, Sep 17, 2021, 08:47:31 EDT Position: +037.33709° / -080.603395° (±805.5ft) Altitude: 2331ft (±32.2ft) Datum: WGS-84 Azimuth/Bearing: 013° N13E 023mils True (±16°) Elevation Angle: -22.7° Horizon Angle: +04.8° Zoom: 1.0x 10862+79</p>		 <p>Date &amp; Time: Fri, Sep 17, 2021, 08:47:43 EDT Position: +037.334675° / -080.602151° (±805.5ft) Altitude: 2456ft (±39.4ft) Datum: WGS-84 Azimuth/Bearing: 286° N74W 508mils True (±16°) Elevation Angle: +03.0° Horizon Angle: -01.3° Zoom: 1.0x 10863+00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10862+79		<b>Field Station#</b>	10863+00	
<b>Pic 1 Desc.</b>	Stone inlet protection functional		<b>Pic 2 Desc.</b>	Fuel cell no leaks or spills	
 <p>Date &amp; Time: Fri, Sep 17, 2021, 06:45:29 EDT Position: +037.336491° / -080.596800° (±806.4ft) Altitude: 2290ft (±32.9ft) Datum: WGS-84 Azimuth/Bearing: 199° N38E 053mils True (±15°) Elevation Angle: +11.6° Horizon Angle: +06.4° Zoom: 1.0x 10878+70</p>		 <p>Date &amp; Time: Fri, Sep 17, 2021, 06:04:16 EDT Position: +037.333010° / -080.596744° (±806.4ft) Altitude: 2158ft (±36.2ft) Datum: WGS-84 Azimuth/Bearing: 295° N44W 526mils True (±15°) Elevation Angle: +42.5° Horizon Angle: +05.3° Zoom: 1.0x 10883+33</p>			
<b>GPS Location</b>	see photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	10878+70		<b>Field Station#</b>	10883+33	
<b>Pic 3 Desc.</b>	Subsoil being graded		<b>Pic 4 Desc.</b>	Sediment build up in silt fence added to punch list	
 <p>Date &amp; Time: Fri, Sep 17, 2021, 10:25:05 EDT Position: +037.331246° / -080.582962° (±140.2ft) Altitude: 2122ft (±23.1ft) Datum: WGS-84 Azimuth/Bearing: 355° N12W 637mils True (±14°) Elevation Angle: +25.7° Horizon Angle: +10.3° Zoom: 1.0x 10929+71</p>		 <p>Date &amp; Time: Fri, Sep 17, 2021, 10:26:13 EDT Position: +037.33189° / -080.58834° (±476.4ft) Altitude: 2118ft (±38.8ft) Datum: WGS-84 Azimuth/Bearing: 355° S34W 633mils True (±14°) Elevation Angle: +25.7° Horizon Angle: +10.3° Zoom: 1.0x 10930+30</p>			
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	10929+71		<b>Field Station#</b>	10930+30	
<b>Pic 5 Desc.</b>	Sediment build up in CFS added to punch list		<b>Pic 6 Desc.</b>	RCE acceptable at Doe Creek RD	



<b>AFE</b>	124300137	<b>Date/Time</b>	9/17/2021 3:05 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Fri, Sep 17, 2021, 12:36:52 EDT  Position: +037.317350° / -080.546126° (+12085.2ft)  Altitude: 2208ft (+35.5ft)  Datum: WGS-84  Azimuth/Bearing: 061° N01E 1084mils True (+13°)  Elevation Angle: +12.1°  Horizon Angle: -01.1°  Zoom: 1.0X  11061+70</p> 		<p>Date &amp; Time: Fri, Sep 17, 2021, 10:52:11 EDT  Position: +037.327759° / -080.572486° (+20.0ft)  Altitude: 2267ft (+29.1ft)  Datum: WGS-84  Azimuth/Bearing: 202° S22W 3591mils True (+13°)  Elevation Angle: -24.4°  Horizon Angle: -02.1°  Zoom: 1.0X  10963+00</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11061+70	<b>Field Station#</b>	109+63		
<b>Pic 7 Desc.</b>	Secondary containment in place	<b>Pic 8 Desc.</b>	Clean water diversion pipe and level spreader acceptable		
<p>Date &amp; Time: Fri, Sep 17, 2021, 11:05:00 EDT  Position: +037.323345° / -080.554815° (+28.4ft)  Altitude: 2397ft (+47.0ft)  Datum: WGS-84  Azimuth/Bearing: 111° S03E 1973mils True (+13°)  Elevation Angle: -10.2°  Horizon Angle: -00.7°  Zoom: 1.0X  11005+00</p> 		<p>Date &amp; Time: Fri, Sep 17, 2021, 11:08:04 EDT  Position: +037.323951° / -080.556276° (+42.5ft)  Altitude: 2478ft (+53.0ft)  Datum: WGS-84  Azimuth/Bearing: 044° N44E 0782mils True (+13°)  Elevation Angle: -30.8°  Horizon Angle: -03.7°  Zoom: 1.0X  11013+45</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	11005+00	<b>Field Station#</b>	11013+45		
<b>Pic 9 Desc.</b>	Temporary stabilization functional	<b>Pic 10 Desc.</b>	Sump pit added to punch list for maintenance		
<p>Date &amp; Time: Fri, Sep 17, 2021, 11:44:45 EDT  Position: +037.323345° / -080.554815° (+28.4ft)  Altitude: 2397ft (+47.0ft)  Datum: WGS-84  Azimuth/Bearing: 036° N36E 0440mils True (+12°)  Elevation Angle: -00.9°  Horizon Angle: +08.5°  Zoom: 1.0X  11018+25</p> 		<p>Date &amp; Time: Fri, Sep 17, 2021, 11:59:26 EDT  Position: +037.328845° / -080.553473° (+8192.1ft)  Altitude: 2412ft (+34.8ft)  Datum: WGS-84  Azimuth/Bearing: 368° S88W 4729mils True (+13°)  Elevation Angle: -33.8°  Horizon Angle: -09.5°  Zoom: 1.0X  11023+25</p> 			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	11018+25	<b>Field Station#</b>	11023+25		
<b>Pic 11 Desc.</b>	Water bar added to punch list for maintenance	<b>Pic 12 Desc.</b>	Trash on ROW added to punch list		

<b>AFE</b>	124300137	<b>Date/Time</b>	9/17/2021 3:05 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>			
<b>Field Station#</b>	11026+00	<b>Field Station#</b>			
<b>Pic 13 Desc.</b>	Straw waddles added to punch list for replacement	<b>Pic 14 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			