Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38453
Inspector	Patrick Shields			**Date/Time**	6/6/2022 3:46 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+80
State	VA	**Inspection Area**	Full	**Station End**	11098+47
County	Giles	**Ground**	Dry	**Temperature (ºF)**	72.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	6/6/2022 3:46 PM	Report #	38453

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11023+80 (AR 244) to ST# 11098+47 (AR 245.02)
Accompanied by fellow EI Daniel Fortune on SWPPP inspection from MP 208.78 to MP 210.2
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
ST# 11023+80 to ST# 11072+00 has undergone temporary stabilization. Cleanwater diversion berms and topsoil piles have been stabilized. Perimeter controls, slope drains with stone inlet protection, and waterbars with end treatments are in place.
Final restoration has occurred between ST# 11072+00 and ST# 11098+47. Area is stabilized with seed and mulch. Vegetation growth is present. CFS in place to minimize rilling and maintain sheet flow.
Open ditch observed for approximately 300 feet between ST# 11059+80 and ST # 11062+80.
Triple barrier protection around karst feature located at station number 11055+00.
Sensitive resource buffers are in place at stream crossings S-IJ18, S-IJ17, and S-IJ16-B.
AR-244, 245.01, and 245.02 RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/6/2022 3:46 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11025+50
Pic 1 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	11038+00
Pic 2 Desc.	CFS perimeter control in place

GPS Location	See photo
Field Station#	11046+00
Pic 3 Desc.	Waterbars in place

GPS Location	See photo
Field Station#	11049+75
Pic 4 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	11046+00
Pic 5 Desc.	End treatments in place

GPS Location	See photo
Field Station#	11053+50
Pic 6 Desc.	P1 silt fence perimeter control in place

AFE	124300137	Date/Time	6/6/2022 3:46 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11056+00	**Field Station#**	11065+84
Pic 7 Desc.	Triple protection ECDs in place at karst feature	**Pic 8 Desc.**	Cleanwater drainage feature in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11072+00	**Field Station#**	11081+00
Pic 9 Desc.	Permanent vegetation present	**Pic 10 Desc.**	Permanent vegetation present

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	11098+30	**Field Station#**	
Pic 11 Desc.	RCE in place	**Pic 12 Desc.**	

AFE	124300137	Date/Time	6/6/2022 3:46 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38433
Inspector	Eric Hanlon			**Date/Time**	6/6/2022 7:44 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11184+85
State	VA	**Inspection Area**	Full	**Station End**	11254+99
County	Giles	**Ground**	Damp	**Temperature (ºF)**	68.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Stone Inlet Protection	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/6/2022 7:44 AM	Report #	38433

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable			

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

Comments (Reference above questions as appropriate.)

Completed a VA SWPPP inspection from ST# 11184+85 (MP 210.0) to ST# 11254+99 (MP 213.6).
No Compliance issues noted:
Observance:
Crew 1709 put equipment in @ winding way. They are still working on subsidence from sta 11251+00 to 11222+50 only in temporary stabilization areas.
Perimeter controls in place
Permanent & temporary stabilization in place.
- Permanent waterbars (other) and level spreaders are installed as per the approved plan and are functioning as designed. The row has been final stabilized from 11184+85 to near station 11222+50. @11222+50 to 11206+27 the stabilization is thin and is being monitored. This area just over seeded last week 4/12/22 & 4/13/22.
- Temporary stabilization near 11222+50 to near 11253+50. This section of row has been stabilized for the winter months. There are temporary ECDs (water bars, TSDP, P1 silt fencing, CFS, and CC4 ECB that all appear to function according to design.
AR-249.02 & 244 RCE's are maintained in acceptable condition. Some subsidence on both sides of winding way also monitoring it.
The ROW is damp and in stable condition.
No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/6/2022 7:44 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11184+79	**Field Station#**	11254+00
Pic 1 Desc.	Rock check dams in place RCE functional	**Pic 2 Desc.**	Buffer zone

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11253+00	**Field Station#**	11248+00
Pic 3 Desc.	SSF in place	**Pic 4 Desc.**	Water bars and ET in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11240+00	**Field Station#**	11234+00
Pic 5 Desc.	Inlet in place	**Pic 6 Desc.**	Picture showing condition of row

AFE	124300137	Date/Time	6/6/2022 7:44 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	11226+00
Pic 7 Desc.	Crew fixing subsidence

GPS Location	See photo
Field Station#	11218+00
Pic 8 Desc.	Monitoring subsidence in restored area

GPS Location	See photo
Field Station#	11217+00
Pic 9 Desc.	Monitoring over seeded area

GPS Location	See photo
Field Station#	11195+00
Pic 10 Desc.	Picture showing condition of row

GPS Location	See photo
Field Station#	11190+00
Pic 11 Desc.	Permanent water bars and level spreader in place

GPS Location	See photo
Field Station#	11185+00
Pic 12 Desc.	Perimeter controls in place

AFE	124300137	Date/Time	6/6/2022 7:44 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38429
Inspector	Chris Burns			**Date/Time**	6/6/2022 6:55 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11098+47
State	VA	**Inspection Area**	Partial	**Station End**	11184+85
County	Giles	**Ground**	Dry	**Temperature (ºF)**	73.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/6/2022 6:55 AM	Report #	38429

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable			

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Performed SWPPP inspection from MP 210.2 (11098+47) and MP 211.83 (11184+85).
Discussed RoW/ECD conditions, within this section, with fellow EI Joe Sweeden.
Accompanied by fellow EI Joe Sweeden.
This section of RoW is partially restored.
All perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation or stabilization sufficient.
No impact to sensitive resources observed.
Section 6 - other (waterbars).
Assessed AR 245.02 and AR 249.02.

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

AFE	124300137	Date/Time	6/6/2022 6:55 AM	Report #	

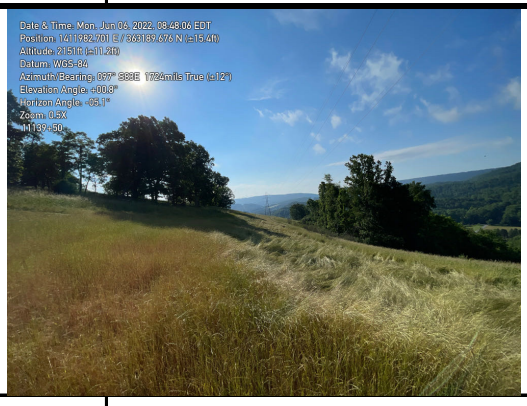
Pictures

GPS Location	1
Field Station#	11105+00
Pic 1 Desc.	Section of restored RoW showing conditions and controls.

GPS Location	2
Field Station#	11118+00
Pic 2 Desc.	Section of restored RoW showing conditions and controls.

GPS Location	3
Field Station#	11130+00
Pic 3 Desc.	Section of restored RoW showing conditions and controls.

GPS Location	4
Field Station#	11134+00
Pic 4 Desc.	Representative photo of permanent waterbar and level spreaders installed.



GPS Location	5
Field Station#	11139+50
Pic 5 Desc.	Section of restored RoW showing conditions and controls.

GPS Location	6
Field Station#	11147+00
Pic 6 Desc.	Section of RoW showing conditions and controls.

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Pictures

GPS Location	7	GPS Location	8
Field Station#	11159+25	Field Station#	11167+50
Pic 7 Desc.	S-NN17.	Pic 8 Desc.	CWDP outlet protection functional.

GPS Location	9	GPS Location	10
Field Station#	11176+00	Field Station#	11184+72
Pic 9 Desc.	Section of restored RoW showing conditions and controls.	Pic 10 Desc.	Section of restored RoW showing conditions and controls.

Insert image here

GPS Location	11	GPS Location	
Field Station#	11154+00	Field Station#	
Pic 11 Desc.	Section of RoW showing conditions and controls.	Pic 12 Desc.	

AFE	124300137	Date/Time	6/6/2022 6:55 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38456
Inspector	Jared Saunders			**Date/Time**	6/6/2022 7:23 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10929+80
State	VA	**Inspection Area**	Partial	**Station End**	11023+80
County	Giles	**Ground**	Dry	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	6/6/2022 7:23 PM	Report #	38456

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from ST# 10929+80 (Doe Creek Road) to ST# 11023+80 (Access Road 244) Accompanied by EI Trey Ingram on SWPPP inspection from MP 207 to MP 208.78.
No deficiencies located during inspection.
Active construction site; additional deficiencies may be identified by other EIs.
This section of ROW is temporarily stabilized with seed and mulch. Minor vegetation growth is present throughout section. Clean water diversion berms, pipes and level spreaders are in place. ECDs in place per E&S sheets.
ROW permanently stabilized from station number 10961+75 to station number 10940+25. Area is stabilized with seed and mulch. Vegetation growth is present. CFS in place to minimize rilling and maintain sheet flow.
Sensitive resource buffers are in place at streams S-PA07, S-RR5, S-E24, and S-E25.
Triple barrier protection around karst feature located at station number 10966+00.
RCEs in place and maintained at Doe Creek Road crossing, Access Road 244, and Access Road 241.02.
No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/6/2022 7:23 PM	Report #	

Pictures

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11015+50	**Field Station#**	11011+15
Pic 1 Desc.	Sensitive resource buffer in place at streams S-PA07 and S-RR5.	**Pic 2 Desc.**	Clean water diversion pipe inlet and clean water diversion berm in place.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	11004+00	**Field Station#**	10966+00
Pic 3 Desc.	Clean water diversion pipe and level spreader in place.	**Pic 4 Desc.**	Triple barrier ECDs in place at cave feature.

GPS Location	See photo for GPS location.	**GPS Location**	See photo for GPS location.
Field Station#	10946+00	**Field Station#**	10930+25
Pic 5 Desc.	ROW permanently restored.	**Pic 6 Desc.**	RCE in place at Doe Creek Road.

AFE	124300137	Date/Time	6/6/2022 7:23 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	6/6/2022 7:23 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38490
Inspector	Jared Saunders			**Date/Time**	6/7/2022 1:37 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11471+56
State	VA	**Inspection Area**	Partial	**Station End**	11524+16
County	Craig	**Ground**	Dry	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Broad-Based Dip	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Slope Drain Pipe	Communication			
Vegetative Stabilization (Temporary)	Communication			

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	6/7/2022 1:37 PM	Report #	38490

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from ST# 11471+56 (Steele Acres) to ST# 11524+16 (258.02)
Accompanied by EI Trey Ingram on SWPPP inspection from MP 217.26 to MP 218.26.
Deficiencies located at station number 11476+50 - slope drain disconnected and station number 11498+00 - spoil pile sloughing.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
This section of ROW has undergone temporary stabilization. Topsoil stock piles and cleanwater diversion berms have been stabilized.
Slope drains with stone inlet protection, Perimeter controls, and waterbars with end treatments are in place
Triple protection ECDs are in place at karst feature.
Sensitive resource buffers are in place at stream crossings S-PP3, and S-PP4.
AR-258.01, 258.02, and Stever's Gap road crossing RCEs are maintained in acceptable condition.
No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/7/2022 1:37 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	11473+00
Pic 1 Desc.	Triple barrier ECDs in place at off ROW karst feature.

GPS Location	See photo for GPS location.
Field Station#	11476+50
Pic 2 Desc.	Disconnected slope drain pipe added to punchlist.

GPS Location	See photo for GPS location.
Field Station#	11480+50
Pic 3 Desc.	Rock inlet at slope drain.

GPS Location	See photo for GPS location.
Field Station#	11490+00
Pic 4 Desc.	RCE in place Stevers Gap Road.

GPS Location	See photo for GPS location.
Field Station#	11498+00
Pic 5 Desc.	Spoil pile sloughing. Item added to punchlist.

GPS Location	See photo for GPS location.
Field Station#	11519+00
Pic 6 Desc.	Sensitive resource buffer in place at stream S-PP4.

AFE	124300137	Date/Time	6/7/2022 1:37 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	6/7/2022 1:37 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38465
Inspector	Chris Burns			**Date/Time**	6/7/2022 6:59 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11353+67
State	VA	**Inspection Area**	Partial	**Station End**	11471+56
County	Giles	**Ground**	Dry	**Temperature (ºF)**	68.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	See punch list		
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Communication	See punch list		
Vegetative Stabilization (Temporary)	Communication	See punch list		
Waterbar	Communication	See punch list		
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/7/2022 6:59 AM	Report #	38465

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable			

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Performed SWPPP inspection from MP 215.04 (11353+67) and MP 217.26 (11471+56).
Accompanied by fellow EI Joe Sweeden.
Two locations of weather impact to controls were identified as well as one location of insufficient stabilization/vegetation in temporary area and one location of insufficient stabilization/vegetation in permanent restoration.
All items added to the punch list following proper notifications.
Crews began repairs prior to end of day.
This section of RoW is partially restored.
All other perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation or stabilization sufficient, less areas punch listed.
No impact to sensitive resources observed.
Section 6 - other (waterbars).

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

AFE	124300137	Date/Time	6/7/2022 6:59 AM	Report #	

Pictures

GPS Location	1	GPS Location	2
Field Station#	11469+00	Field Station#	11464+00
Pic 1 Desc.	Section of RoW showing conditions and controls.	Pic 2 Desc.	Crews performing RoW maintenance.

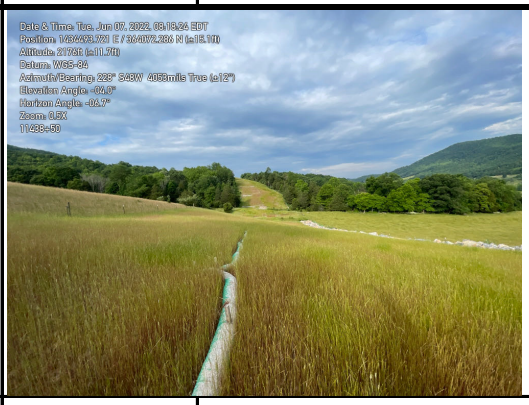
GPS Location	3	GPS Location	4
Field Station#	11457+50	Field Station#	11455+50
Pic 3 Desc.	Repair waterbar throat and stabilize.	Pic 4 Desc.	Clean out CFS.

GPS Location	5	GPS Location	6
Field Station#	11451+87	Field Station#	11451+18
Pic 5 Desc.	S-OO12.	Pic 6 Desc.	S-OO13.

AFE	124300137	Date/Time	6/7/2022 6:59 AM	Report #	

Pictures

GPS Location	7	GPS Location	8
Field Station#	11448+93	Field Station#	11443+50
Pic 7 Desc.	S-OO14/W-CD12.	Pic 8 Desc.	Apply soil amendments, seed and stabilize 11443+50-11471+52. Temporary stabilization.



GPS Location	9	GPS Location	10
Field Station#	11443+50	Field Station#	11438+50
Pic 9 Desc.	Apply seed mix and stabilize from 11437+00-11443+50. Permanent stabilization.	Pic 10 Desc.	Section of restored RoW showing conditions and controls.

GPS Location	11	GPS Location	12
Field Station#	11404+00	Field Station#	11397+00
Pic 11 Desc.	Section of restored RoW showing conditions and controls.	Pic 12 Desc.	Representative photo of permanent waterbar and level spreaders installed.

AFE	124300137	Date/Time	6/7/2022 6:59 AM	Report #	

Pictures

GPS Location	13
Field Station#	11413+00
Pic 13 Desc.	Section of restored RoW showing conditions and controls.

GPS Location	14
Field Station#	11381+00
Pic 14 Desc.	Section of restored RoW showing conditions and controls.

GPS Location	15
Field Station#	11366+00
Pic 15 Desc.	Recently seeded and stabilized section of RoW.

GPS Location	16
Field Station#	11360+54
Pic 16 Desc.	S-KL43.

GPS Location	17
Field Station#	11353+67
Pic 17 Desc.	RCE off of Old Furnace.

Insert image here

GPS Location	
Field Station#	
Pic 18 Desc.	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38497
Inspector	Patrick Shields			**Date/Time**	6/7/2022 3:40 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+99
State	VA	**Inspection Area**	Full	**Station End**	11353+67
County	Giles	**Ground**	Dry	**Temperature (ºF)**	71.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	6/7/2022 3:40 PM	Report #	38497

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11254+99 (Rt 42) to ST# 11353+67 (0ld Furnace)
Accompanied by fellow EI Daniel Fortune on SWPPP inspection from MP 213.6 to MP 215.04
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
This section of ROW has undergone temporary stabilization. Topsoil stock piles and cleanwater diversion berms have been stabilized.
Slope drains with stone inlet protection, Perimeter controls, and waterbars with end treatments are in place.
Triple protection ECDs are in place at karst feature.
Sensitive resource buffers are in place at stream crossings S-MM18, S-NN12, and S-NN11.
AR-256, 256.02, and 253.02 RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/7/2022 3:40 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11256+50
Pic 1 Desc.	P1 silt fence perimeter control in place

GPS Location	See photo
Field Station#	11259+00
Pic 2 Desc.	End treatments in place

GPS Location	See photo
Field Station#	11263+00
Pic 3 Desc.	CFS triple stack perimeter control in place

GPS Location	See photo
Field Station#	11267+25
Pic 4 Desc.	Stone inlet protection in place

GPS Location	See photo
Field Station#	11280+00
Pic 5 Desc.	Cleanwater diversion berm in place

GPS Location	See photo
Field Station#	11283+50
Pic 6 Desc.	Supersilt fence perimeter control in place

AFE	124300137	Date/Time	6/7/2022 3:40 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11286+00	**Field Station#**	11293+00
Pic 7 Desc.	Erosion control blanket in place	**Pic 8 Desc.**	Stream buffer in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11317+50	**Field Station#**	11325+00
Pic 9 Desc.	Triple protection ECDs in place at karst feature	**Pic 10 Desc.**	Waterbars in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11338+00	**Field Station#**	11353+47
Pic 11 Desc.	P1 silt fence perimeter control in place	**Pic 12 Desc.**	RCE in place

AFE	124300137	Date/Time	6/7/2022 3:40 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38468
Inspector	Eric Hanlon			**Date/Time**	6/7/2022 7:22 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11524+16
State	VA	**Inspection Area**	Full	**Station End**	11600+01
County	Giles	**Ground**	Damp	**Temperature (ºF)**	70.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	6/7/2022 7:22 AM	Report #	38468

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable			

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

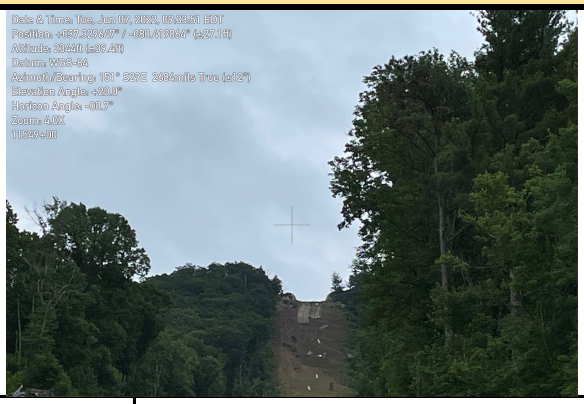
Comments (Reference above questions as appropriate.)

Completed a VA SWPPP inspection from ST# 11524+16 to ST# 11600+01 (MP 218.26 to 219.70)
No Compliance issues noted:
The ROW from 258.02 to the JNF Forest has been fully restored. Permanent waterbars(other) and level spreaders are installed as per the approved plan and are functioning as designed. No maintenance is needed; Vegetation growth is currently acceptable. The Forest has been temporarily stabilized.
Observed:
Crews working on stabilization & applying curlex from sta 11549+00 to 11553+00.
The restored area is in good shape and the vegetation is sufficient. The environmental controls in the forest are aged. The ECDs at WBs, S-PP 20,21,22 are new and in good shape.
No construction being performed in the area.
RCE's functional, highway at Craig Creek station 11600+01, was clean and free of any loose rock.
Access road 258.02 needs work done.
LOD ECDs were in place and functional.
Water bars have been installed to specifications.
The ROW is damp but in stable condition.
No sensitive resources have been impacted

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

AFE	124300137	Date/Time	6/7/2022 7:22 AM	Report #	

Pictures



GPS Location	See photo	**GPS Location**	See photo
Field Station#	11549+00	**Field Station#**	11532+00
Pic 1 Desc.	Crew working on stabilization	**Pic 2 Desc.**	Permanent water bars and level spreader in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11526+00	**Field Station#**	11584+00
Pic 3 Desc.	Clean water drainage feature in place	**Pic 4 Desc.**	ET in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11581+00	**Field Station#**	11585+00
Pic 5 Desc.	Picture showing condition of row	**Pic 6 Desc.**	Resource buffers in place

AFE	124300137	Date/Time	6/7/2022 7:22 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11588+00	**Field Station#**	11598+00
Pic 7 Desc.	Equipment bridge functional	**Pic 8 Desc.**	Picture showing condition of row

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	11600+01	**Field Station#**	
Pic 9 Desc.	RCE functional	**Pic 10 Desc.**	

Insert image here

Insert image here

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

AFE	124300137	Date/Time	6/7/2022 7:22 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38515
Inspector	Eric Hanlon			**Date/Time**	6/8/2022 7:29 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Partial	**Station End**	12005+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	64.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Vegetative Stabilization (Permanent)	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	6/8/2022 7:29 AM	Report #	38515

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed a VA SWPPP at LY 029. The perimeter controls consist of 18" triple stacked CFS in place and functioning as designed. The RCE was clean, no mud or other debris on road. All other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly identified.
Completed a VA SWPPP at LY 028. The perimeter controls CFS in place and functioning as designed. The RCE was clean, no mud or other debris on road. All other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly identified.
Completed a VA SWPPP at LY 026. The perimeter controls CFS functioning as designed. The RCE was clean, no mud or other debris on road. The yard was free of debris. Used oils were stored properly in secondary containment. The generator and air compressor were in secondary containment that was maintained properly. All other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly identified. Construction of a neighboring company started which affects our parking lot / Will monitor progress.

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

AFE	124300137	Date/Time	6/8/2022 7:29 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12005+00	**Field Station#**	12005+00
Pic 1 Desc.	CFS in place y26	**Pic 2 Desc.**	Housekeeping trash in good condition y26

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12005+00	**Field Station#**	12005+00
Pic 3 Desc.	Secondary containment in place y26	**Pic 4 Desc.**	Secondary containment in place y26

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12005+00	**Field Station#**	12005+00
Pic 5 Desc.	CFS perimeter controls functional y26	**Pic 6 Desc.**	RCE functional y26

AFE	124300137	Date/Time	6/8/2022 7:29 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12005+00
Pic 7 Desc.	RCE functional y29

GPS Location	See photo
Field Station#	12005+00
Pic 8 Desc.	Broad base dips functional y29

GPS Location	See photo
Field Station#	12005+00
Pic 9 Desc.	Culvert functional y29

GPS Location	See photo
Field Station#	12005+00
Pic 10 Desc.	Housekeeping trash in good y29

GPS Location	See photo
Field Station#	12005+00
Pic 11 Desc.	Permanent stabilization in place y29

GPS Location	See photo
Field Station#	12005+00
Pic 12 Desc.	CFS perimeter controls functional y29

AFE	124300137	Date/Time	6/8/2022 7:29 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12005+00
Pic 13 Desc.	Picture showing condition of yard 28

GPS Location	See photo
Field Station#	12005+00
Pic 14 Desc.	CFS perimeter controls functional y28

GPS Location	See photo
Field Station#	12005+00
Pic 15 Desc.	Housekeeping trash in good condition y28

GPS Location	See photo
Field Station#	12005+00
Pic 16 Desc.	CFS perimeter controls functional y28

GPS Location	See photo
Field Station#	12005+00
Pic 17 Desc.	Drip pan in place y28

GPS Location	See photo
Field Station#	12005+00
Pic 18 Desc.	RCE functional y28

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38535
Inspector	Rob Robertson			**Date/Time**	6/8/2022 11:54 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11600+01
State	VA	**Inspection Area**	Partial	**Station End**	11670+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	70.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	6/8/2022 11:54 AM	Report #	38535

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

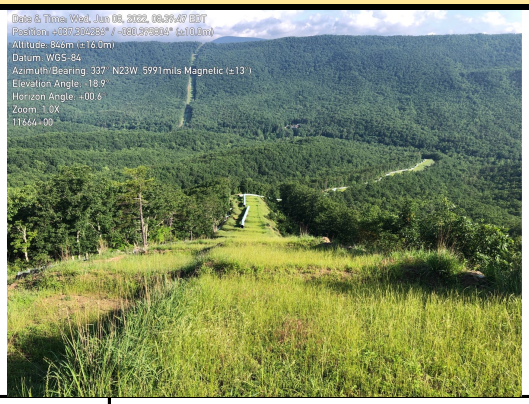
A regular scheduled VADEQ SWPPP inspection was completed today on JNF and private property at Brush Mountain. The ROW remains stable with adequate vegetation or mulch to prevent rilling or other forms of erosion from occurring. The required ECDs are in place and in acceptable condition. There were no ECD failures discovered or ECD maintenance needs identified. Resource crossings are stable with no impact occurring to streams. Stormwater runoff is being controlled properly with existing slope breakers, sumps and end treatments. Worn CFS located on JNF property will be replaced before any ground disturbance occurs. There was no evidence of trespass or vandalism discovered.

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

AFE	124300137	Date/Time	6/8/2022 11:54 AM	Report #	

Pictures

GPS Location	On photo
Field Station#	11668+50
Pic 1 Desc.	Perimeter ECDs are in place, effective.



GPS Location	On photo
Field Station#	11664+00
Pic 2 Desc.	Slope breakers functional and surface stable.

GPS Location	On photo
Field Station#	11660+00
Pic 3 Desc.	Perimeter ECDs are in place.

GPS Location	On photo
Field Station#	11658+00
Pic 4 Desc.	ROW stable, ECDs in place.

GPS Location	On photo
Field Station#	11626+04
Pic 5 Desc.	The S-HH18 crossing is currently

GPS Location	On photo
Field Station#	11618+00
Pic 6 Desc.	Private land between S-RR14 and the JNF property line.

AFE	124300137	Date/Time	6/8/2022 11:54 AM	Report #	

Pictures

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11614+20	**Field Station#**	11607+81
Pic 7 Desc.	The S-RR14 crossing is stable.	**Pic 8 Desc.**	The S-006 crossing is stable.

Insert image here

GPS Location	On photo	**GPS Location**	
Field Station#	11601+00	**Field Station#**	
Pic 9 Desc.	The ROW is currently stable.	**Pic 10 Desc.**	

Insert image here

Insert image here

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

AFE	124300137	Date/Time	6/8/2022 11:54 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38549
Inspector	Jared Saunders			**Date/Time**	6/8/2022 5:11 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+52
State	VA	**Inspection Area**	Partial	**Station End**	11899+89
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	81.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Culvert	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	6/8/2022 5:11 PM	Report #	38549

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable			

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from ST# 11788+52 (Mount Tabor Road) to ST# 11899+89 (AR 266.03)
Accompanied by EI Trey Ingram on SWPPP inspection from MP 223.27 to MP 225.37.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
No environmental crew working in section at time of ROW.
This section of ROW has undergone permanent restoration. Permanent waterbars (section 6 other) and level spreaders in place where designated on E&S sheets. Majority of perimeter controls have been removed due to final restoration vegetation growth.
Sensitive resource buffers are in place at pond P-KL2.
Mount Tabor road crossing RCE is maintained and in acceptable condition.
No sensitive resources have been impacted.
Rain gauges checked due to isolated showers. Mount Tabor Road gauge read 0.

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

AFE	124300137	Date/Time	6/8/2022 5:11 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	11790+00
Pic 1 Desc.	Rain gauge at Mount Tabor Road crossing.

GPS Location	See photo for GPS location.
Field Station#	11896+00
Pic 2 Desc.	ROW permanently restored.

GPS Location	See photo for GPS location.
Field Station#	11885+00
Pic 3 Desc.	ROW permanently restored. Permanent waterbar with level spreader in place.

GPS Location	See photo for GPS location.
Field Station#	11830+00
Pic 4 Desc.	ROW permanently restored. Permanent waterbars with level spreaders in place.

GPS Location	See photo for GPS location.
Field Station#	11819+00
Pic 5 Desc.	ROW permanently restored.

GPS Location	See photo for GPS location.
Field Station#	11789+00
Pic 6 Desc.	RCE in place at Mount Tabor Road crossing.

AFE	124300137	Date/Time	6/8/2022 5:11 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	6/8/2022 5:11 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38546
Inspector	Patrick Shields			**Date/Time**	6/8/2022 3:39 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11899+89
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	79.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	6/8/2022 3:39 PM	Report #	38546

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable			

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11899+89 (AR 266.03) to ST# 12005+00 (Spread Break)
Accompanied by fellow EI Daniel Fortune on VA SWPPP inspection of MP 225.37 to MP 227.37.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
This section of ROW has undergone permanent restoration and vegetation is present. Permanent waterbars (section 6 other) with level spreaders, and perimeter controls are in place where designated on E&S sheets.
Triple barrier sensitive resource buffers are in place at karst features.
AR 266 and 266.03 are maintained in acceptable condition. Broad based dips with end treatments, and roadside ditch with rock check dams are in place.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/8/2022 3:39 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11900+81	**Field Station#**	11905+00
Pic 1 Desc.	RCE in place	**Pic 2 Desc.**	P1 silt fence perimeter control in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11920+00	**Field Station#**	11922+00
Pic 3 Desc.	Permanent vegetation present	**Pic 4 Desc.**	CFS perimeter control in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11930+00	**Field Station#**	11944+50
Pic 5 Desc.	Permanent vegetation present	**Pic 6 Desc.**	P1 silt fence perimeter control in place

AFE	124300137	Date/Time	6/8/2022 3:39 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11948+00	**Field Station#**	11964+00
Pic 7 Desc.	Waterbars in place	**Pic 8 Desc.**	P1 silt fence perimeter control in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11972+00	**Field Station#**	11978+50
Pic 9 Desc.	Waterbars in place	**Pic 10 Desc.**	Triple protection ECDs in place at karst feature

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

AFE	124300137	Date/Time	6/8/2022 3:39 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38513
Inspector	Chris Burns			**Date/Time**	6/8/2022 7:19 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11788+52
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	77.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Problem Area	See punch list		
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/8/2022 7:19 AM	Report #	38513

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Performed SWPPP inspection from MP 221.02 (11670+00) to MP 223.27 (11788+52).
Accompanied by fellow EI Joe Sweeden.
Two locations of weather impact to RoW/spoil piles were identified and added to the punch list, following proper notifications.
All perimeter controls, ECDs and BMPs functional at time of inspection.
No impact to sensitive resources observed.
Vegetation or stabilization sufficient less area added to the punch list.
Discussed RoW conditions with Fellow EI Joe Sweeden and PPL Environmental Foreman Jamie Grimes.

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

AFE	124300137	Date/Time	6/8/2022 7:19 AM	Report #	

Pictures

GPS Location	1	GPS Location	2
Field Station#	11671+50	Field Station#	11687+42
Pic 1 Desc.	Section of RoW showing conditions and controls.	Pic 2 Desc.	S-MN21.

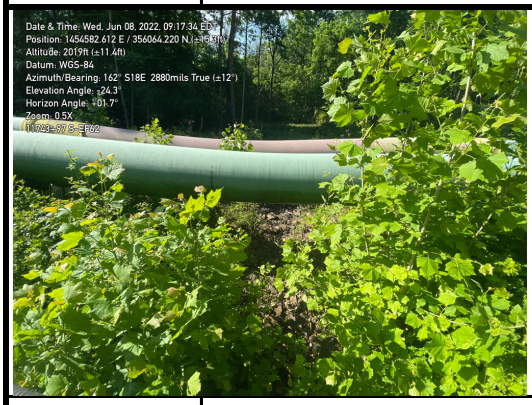
GPS Location	3	GPS Location	4
Field Station#	11699+00	Field Station#	11703+00
Pic 3 Desc.	CFS perimeter controls functional.	Pic 4 Desc.	Repair rilling and stabilize 11703+00-11704+00.

GPS Location	5	GPS Location	6
Field Station#	11704+10	Field Station#	11711+00
Pic 5 Desc.	S-MN22.	Pic 6 Desc.	Section of RoW showing conditions and controls.

AFE	124300137	Date/Time	6/8/2022 7:19 AM	Report #	

Pictures

GPS Location	7	GPS Location	8
Field Station#	11726+00	Field Station#	11740+60
Pic 7 Desc.	Recently re-stabilized section of RoW.	Pic 8 Desc.	S-EF65.



GPS Location	9	GPS Location	10
Field Station#	11743+97	Field Station#	11755+00
Pic 9 Desc.	S-EF62.	Pic 10 Desc.	Recently re-stabilized section of RoW.

GPS Location	11	GPS Location	12
Field Station#	11767+44	Field Station#	11788+52
Pic 11 Desc.	S-IJ52/W-IJ46.	Pic 12 Desc.	RCE off of Mt Tabor.

AFE	124300137	Date/Time	6/8/2022 7:19 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38564
Inspector	Chris Burns			**Date/Time**	6/9/2022 7:28 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10798+92
State	VA	**Inspection Area**	Partial	**Station End**	10859+46
County	Giles	**Ground**	Damp	**Temperature (ºF)**	71.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/9/2022 7:28 AM	Report #	38564

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
Met with environmental staff.
Discussed RoW/ECD conditions, within this section, with LEI Brian Shields and fellow EI Joe Sweeden.
Performed SWPPP inspection from MP 204.53 (10798+92) and MP 205.67 (10859+46).
Accompanied by fellow EI Joe Sweeden.
All perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation or stabilization sufficient.
No impact to sensitive resources observed.

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

AFE	124300137	Date/Time	6/9/2022 7:28 AM	Report #	

Pictures

GPS Location	1	GPS Location	2
Field Station#	10856+04	Field Station#	10854+70
Pic 1 Desc.	S-A33.	Pic 2 Desc.	S-A34.

GPS Location	3	GPS Location	4
Field Station#	10847+00	Field Station#	10843+00
Pic 3 Desc.	CWDP outlet protection functional.	Pic 4 Desc.	Section of RoW showing conditions and controls.

GPS Location	5	GPS Location	6
Field Station#	10835+50	Field Station#	10824+50
Pic 5 Desc.	Section of RoW showing conditions and controls."""""	Pic 6 Desc.	Waterbar end treatment functional.

AFE	124300137	Date/Time	6/9/2022 7:28 AM	Report #	

Pictures

GPS Location	7	GPS Location	8
Field Station#	10819+00	Field Station#	10809+04
Pic 7 Desc.	Section of RoW showing conditions and controls.	Pic 8 Desc.	S-Z14.

GPS Location	9	GPS Location	10
Field Station#	11804+00	Field Station#	10801+52
Pic 9 Desc.	Section of RoW showing conditions and controls.	Pic 10 Desc.	S-Z11/S-Z12/S-Z13.

Insert image here

GPS Location	11	GPS Location	
Field Station#	10799+00	Field Station#	
Pic 11 Desc.	S-Z10/W-Z3.	Pic 12 Desc.	

AFE	124300137	Date/Time	6/9/2022 7:28 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38565
Inspector	Eric Hanlon			**Date/Time**	6/9/2022 7:34 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10655+00
State	VA	**Inspection Area**	Full	**Station End**	10749+92
County	Giles	**Ground**	Damp	**Temperature (ºF)**	65.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Energy Dissipater	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/9/2022 7:34 AM	Report #	38565

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed a VA SWPPP inspection from ST# 10655+00 (MP 201.6) to ST# 10749+92 (MP 203.6).
No Compliance issues noted:
Observance:
Perimeter controls in place & functioning as designed.
ROW has been temporary stabilized.
No areas with open ditch.
All other ECDs and BMPs functional at time of inspection.
50' buffers in place at stream crossings S-G33, S-G32, S-G30 and W-Z11.
AR-240, 241.04, 241.01, 241, Hendrickson and Big Stony creek road crossing RCEs are maintained in acceptable condition. The ROW is damp and in stable condition.
No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/9/2022 7:34 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10712+60	**Field Station#**	10703+00
Pic 1 Desc.	Equipment bridge functional	**Pic 2 Desc.**	Water bars and ET in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10698+00	**Field Station#**	10694+00
Pic 3 Desc.	Wattles and P1 in place	**Pic 4 Desc.**	Clean water drainage feature in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10726+00	**Field Station#**	10683+00
Pic 5 Desc.	ET functional	**Pic 6 Desc.**	Level spreader in place

AFE	124300137	Date/Time	6/9/2022 7:34 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10733+25	**Field Station#**	10679+39
Pic 7 Desc.	Equipment bridge functional	**Pic 8 Desc.**	Resource buffers in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10675+10	**Field Station#**	10749+00
Pic 9 Desc.	Erosion control blanket in place	**Pic 10 Desc.**	RCE functional

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	10656+50	**Field Station#**	
Pic 11 Desc.	Picture showing condition of row	**Pic 12 Desc.**	

AFE	124300137	Date/Time	6/9/2022 7:34 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38593
Inspector	Jared Saunders			**Date/Time**	6/9/2022 3:18 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10749+92
State	VA	**Inspection Area**	Partial	**Station End**	10798+92
County	Giles	**Ground**	Dry	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.30
				Rain Accumulation Time (days)	1.00

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

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

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

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	6/9/2022 3:18 PM	Report #	38593

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

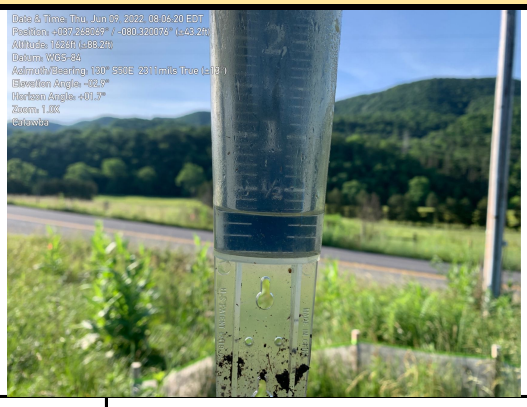
Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from ST# 10747+92 (Hendrickson Road) to ST# 10798+92 (Cascade Road)
Accompanied by EI Trey Ingram on SWPPP inspection from MP 204.53 to MP 205.67.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed environmental maintenance crews walking through section checking ECDs.
This section of ROW is temporarily stabilized with seed and mulch. Vegetation growth is present throughout section. Clean water diversion berms, pipes and level spreaders are in place. ECDs in place per E&S sheets.
Sensitive resource buffers are in place at streams S-G35, S-SS4, S-Z9, S-Z7 braid 1, and S-Z7 braid 2.
Hendrickson Road, Big Branch Hollow Road, and Cascade Road crossings RCEs are maintained and in acceptable condition.
No sensitive resources have been impacted.
Checked rain gauges at Catawba Road - 0.2 inches and Mount Tabor Road - 0.3 inches.

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

AFE	124300137	Date/Time	6/9/2022 3:18 PM	Report #	

Pictures



GPS Location	See photo for GPS location.
Field Station#	11990+00
Pic 1 Desc.	Rain gauge at Catawba Road reads 0.3 inches.

GPS Location	See photo for GPS location.
Field Station#	10750+00
Pic 2 Desc.	RCE in place at Hendrickson Road.

GPS Location	See photo for GPS location.
Field Station#	10753+00
Pic 3 Desc.	Waterbars in place. ROW temporarily stabilized.

GPS Location	See photo for GPS location.
Field Station#	10758+50
Pic 4 Desc.	Sensitive resource buffer in place at stream S-G35.

GPS Location	See photo for GPS location.
Field Station#	10762+00
Pic 5 Desc.	Rock inlet protection in place at slope drain.

GPS Location	See photo for GPS location.
Field Station#	10766+00
Pic 6 Desc.	Clean water diversion pipe and level spreader in place.

AFE	124300137	Date/Time	6/9/2022 3:18 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	6/9/2022 3:18 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38595
Inspector	Patrick Shields			**Date/Time**	6/9/2022 3:44 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10859+46
State	VA	**Inspection Area**	Full	**Station End**	10929+80
County	Giles	**Ground**	Dry	**Temperature (ºF)**	72.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	6/9/2022 3:44 PM	Report #	38595

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 10859+46 (Kow Camp Gravel) to ST# 10929+80 (Doe Creek)
Accompanied by fellow EI Daniel Fortune on SWPPP inspection from MP 205.67 to MP 207.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
This section of ROW has undergone temporary stabilization. Topsoil stock piles and cleanwater diversion berms have been stabilized.
Slope drains with stone inlet protection, Perimeter controls, and waterbars with end treatments are in place.
Sensitive resource buffers are in place at stream crossings S-A32, S-Y3, and S-Y2.
Kow Camp gravel, Kow Camp pavement, and Doe Creek road crossing RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/9/2022 3:44 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	10863+00
Pic 1 Desc.	Supersilt fence perimeter control

GPS Location	See photo
Field Station#	10871+00
Pic 2 Desc.	Cleanwater diversion berm in place

GPS Location	See photo
Field Station#	10871+00
Pic 3 Desc.	Cleanwater diversion outlet protection in place

GPS Location	See photo
Field Station#	10875+00
Pic 4 Desc.	CFS perimeter control in place

GPS Location	See photo
Field Station#	10879+50
Pic 5 Desc.	Waterbars in place

GPS Location	See photo
Field Station#	10883+10
Pic 6 Desc.	Stream buffer in place

AFE	124300137	Date/Time	6/9/2022 3:44 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10887+75	**Field Station#**	10889+50
Pic 7 Desc.	Plunge pool in place	**Pic 8 Desc.**	Erosion control blanket in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10899+00	**Field Station#**	10925+50
Pic 9 Desc.	P1 silt fence perimeter control in place	**Pic 10 Desc.**	End treatments in place

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	10928+50	**Field Station#**	
Pic 11 Desc.	Cleanwater diversion outlet protection in place	**Pic 12 Desc.**	

AFE	124300137	Date/Time	6/9/2022 3:44 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38616
Inspector	Eric Hanlon			**Date/Time**	6/10/2022 6:50 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11184+85
State	VA	**Inspection Area**	Full	**Station End**	11254+99
County	Giles	**Ground**	Damp	**Temperature (ºF)**	70.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Stone Inlet Protection	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/10/2022 6:50 AM	Report #	38616

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable			

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

Comments (Reference above questions as appropriate.)

Completed a VA SWPPP inspection from ST# 11184+85 (MP 210.0) to ST# 11254+99 (MP 213.6).
No Compliance issues noted:
Observance:
Perimeter controls in place
Permanent & temporary stabilization in place.
- Permanent waterbars (other) and level spreaders are installed as per the approved plan and are functioning as designed. The row has been final stabilized from 11184+85 to near station 11222+50. @11222+50 to 11206+27 the stabilization is thin and is being monitored. This area just over seeded last week 4/12/22 & 4/13/22.
- Temporary stabilization near 11222+50 to near 11253+50. This section of row has been stabilized for the winter months. There are temporary ECDs (water bars, TSDP, P1 silt fencing, CFS, and CC4 ECB that all appear to function according to design.
AR-249.02 & 244 RCE's are maintained in acceptable condition. Some subsidence on both sides of winding way also monitoring it.
The ROW is damp and in stable condition.
No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/10/2022 6:50 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11253+00	**Field Station#**	11249+00
Pic 1 Desc.	SSF in place	**Pic 2 Desc.**	Picture showing condition of row

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11248+00	**Field Station#**	11227+00
Pic 3 Desc.	ET in place	**Pic 4 Desc.**	Picture showing condition of row

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11217+00	**Field Station#**	11205+00
Pic 5 Desc.	Area being monitored for subsidence	**Pic 6 Desc.**	Area being monitored for stabilization

AFE	124300137	Date/Time	6/10/2022 6:50 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11198+00	**Field Station#**	11190+00
Pic 7 Desc.	CFS perimeter controls functional	**Pic 8 Desc.**	Permanent water bars and level spreader in place

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	11184+85	**Field Station#**	
Pic 9 Desc.	Rock check dams in place	**Pic 10 Desc.**	

Insert image here

Insert image here

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

AFE	124300137	Date/Time	6/10/2022 6:50 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38614
Inspector	Joe Sweeden			**Date/Time**	6/10/2022 6:45 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11098+47
State	VA	**Inspection Area**	Partial	**Station End**	11184+85
County	Giles	**Ground**	Dry	**Temperature (ºF)**	68.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	6/10/2022 6:45 AM	Report #	38614

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable			

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

Comments (Reference above questions as appropriate.)

Performed EI, Virginia SWPPP inspection from MP 210.2 (11098+47) and MP 211.83 (11184+85), AR 245.02-249.02.
No precipitation over the last 24 hours.
No deficiencies were found.
Environmental crew doing maintenance in the area.
The majority of this section of ROW is fully restored.
Areas around Mountain Lake road are not.
Water bars (other) and level spreaders in the restored area are installed to specifications and are functioning as designed. All perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation and stabilization is sufficient in both, temporary and restored areas.
No impact to sensitive resources observed.
Station numbers are approximate.

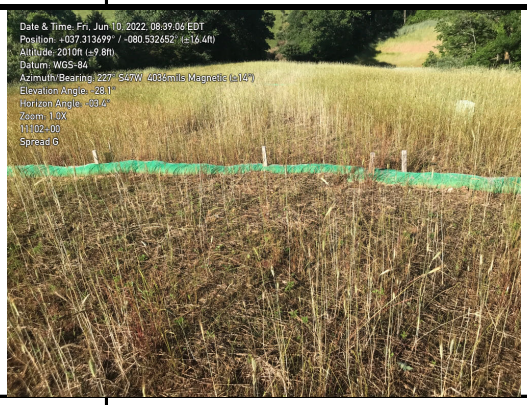
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300137	Date/Time	6/10/2022 6:45 AM	Report #	

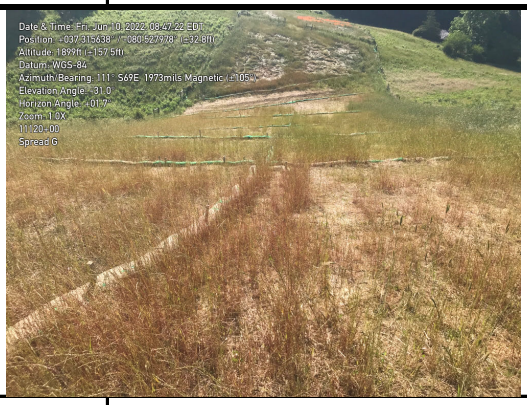
Pictures

GPS Location	See photo
Field Station#	11184+00
Pic 1 Desc.	249.02

GPS Location	see photo
Field Station#	11163+00
Pic 2 Desc.	Sump, water bar end treatments



GPS Location	see photo
Field Station#	11102+00
Pic 3 Desc.	Restored ROW



GPS Location	see photo
Field Station#	11120+00
Pic 4 Desc.	Restored ROW

GPS Location	see photo
Field Station#	11137+00
Pic 5 Desc.	Water bar

GPS Location	see photo
Field Station#	11138+00
Pic 6 Desc.	Water bar (other)

AFE	124300137	Date/Time	6/10/2022 6:45 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	see photo
Field Station#	11151+00	**Field Station#**	11157+00
Pic 7 Desc.	Water bars, sumps	**Pic 8 Desc.**	Mtn Lake
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300137	Date/Time	6/10/2022 6:45 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38647
Inspector	Jared Saunders			**Date/Time**	6/10/2022 7:56 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10929+80
State	VA	**Inspection Area**	Partial	**Station End**	11023+80
County	Giles	**Ground**	Dry	**Temperature (ºF)**	78.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	6/10/2022 7:56 PM	Report #	38647

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from ST# 10929+80 (Doe Creek Road) to ST# 11023+80 (Access Road 244)
Accompanied by EI Trey Ingram on SWPPP inspection from MP 207 to MP 208.78.
No deficiencies located during inspection.
Active construction site; additional deficiencies may be identified by other EIs.
This section of ROW is temporarily stabilized with seed and mulch. Minor vegetation growth is present throughout section. Clean water diversion berms, pipes and level spreaders are in place. ECDs in place per E&S sheets.
ROW permanently stabilized from station number 10961+75 to station number 10940+25. Area is stabilized with seed and mulch. Vegetation growth is present. CFS in place to minimize rilling and maintain sheet flow.
Sensitive resource buffers are in place at streams S-PA07, S-RR5, S-E24, and S-E25.
Triple barrier protection around karst feature located at station number 10966+00.
RCEs in place and maintained at Doe Creek Road crossing, Access Road 244, and Access Road 241.02.
No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/10/2022 7:56 PM	Report #	

Pictures

GPS Location	See photo for GPS location.
Field Station#	11019+00
Pic 1 Desc.	Clean water after diversion berm in place.

GPS Location	See photo for GPS location.
Field Station#	11016+00
Pic 2 Desc.	sensitive resource buffer in place at streams S-PA07 and S-RR5.

GPS Location	See photo for GPS location.
Field Station#	11005+00
Pic 3 Desc.	Rock inlet in place at slope drain pipe.

GPS Location	See photo for GPS location.
Field Station#	11003+00
Pic 4 Desc.	Clean water diversion pipe and level spreader in place.

GPS Location	See photo for GPS location.
Field Station#	10966+00
Pic 5 Desc.	Triple barrier ECD in place at cave feature.

GPS Location	See photo for GPS location.
Field Station#	10930+25
Pic 6 Desc.	RCE in place at Doe Creek Road.

AFE	124300137	Date/Time	6/10/2022 7:56 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	6/10/2022 7:56 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	38644
Inspector	Patrick Shields			**Date/Time**	6/10/2022 4:04 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+80
State	VA	**Inspection Area**	Full	**Station End**	11098+47
County	Giles	**Ground**	Dry	**Temperature (ºF)**	72.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	6/10/2022 4:04 PM	Report #	38644

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11023+80 (AR 244) to ST# 11098+47 (AR 245.02)
Accompanied by fellow EI Daniel Fortune on SWPPP inspection from MP 208.78 to MP 210.2
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
ST# 11023+80 to ST# 11072+00 has undergone temporary stabilization. Cleanwater diversion berms and topsoil piles have been stabilized. Perimeter controls, slope drains with stone inlet protection, and waterbars with end treatments are in place.
Final restoration has occurred between ST# 11072+00 and ST# 11098+47. Area is stabilized with seed and mulch. Vegetation growth is present. CFS in place to minimize rilling and maintain sheet flow.
Open ditch observed for approximately 300 feet between ST# 11059+80 and ST # 11062+80.
Triple barrier protection around karst feature located at station number 11055+00.
Sensitive resource buffers are in place at stream crossings S-IJ18, S-IJ17, and S-IJ16-B.
AR-244, 245.01, and 245.02 RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	6/10/2022 4:04 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11025+50
Pic 1 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	11038+00
Pic 2 Desc.	CFS perimeter control in place

GPS Location	See photo
Field Station#	11046+00
Pic 3 Desc.	End treatments in place

GPS Location	See photo
Field Station#	11049+75
Pic 4 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	11047+00
Pic 5 Desc.	Erosion control blanket in place

GPS Location	See photo
Field Station#	11053+50
Pic 6 Desc.	P1 silt fence perimeter control in place

AFE	124300137	Date/Time	6/10/2022 4:04 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11055+50	**Field Station#**	11064+00
Pic 7 Desc.	Triple protection ECDs in place at karst feature	**Pic 8 Desc.**	Waterbars in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11065+84	**Field Station#**	11072+00
Pic 9 Desc.	Cleanwater drainage feature in place	**Pic 10 Desc.**	Permanent vegetation present

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11089+00	**Field Station#**	11098+30
Pic 11 Desc.	Permanent vegetation present	**Pic 12 Desc.**	RCE in place

AFE	124300137	Date/Time	6/10/2022 4:04 PM	Report #	

Pictures

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