Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39426
Inspector	Patrick Shields			**Date/Time**	7/4/2022 2:10 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10929+80
State	VA	**Inspection Area**	Full	**Station End**	11023+80
County	Giles	**Ground**	Dry	**Temperature (ºF)**	79.00
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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (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	7/4/2022 2:10 PM	Report #	39426

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# 10929+80 (Doe Creek Road) to ST# 11023+80 (Access Road 244)
MP 207 to MP 208.78.
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#s 10929+80 to 10940+25 and 10961+75 to 11023+80 have undergone temporary stabilization 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.
The ROW is permanently stabilized from ST# 10940+25 to ST# 10961+75. 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.
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	7/4/2022 2:10 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	10930+40
Pic 1 Desc.	RCE in place

GPS Location	See photo
Field Station#	10946+00
Pic 2 Desc.	Permanent vegetation present

GPS Location	See photo
Field Station#	10961+00
Pic 3 Desc.	CFS triple stack perimeter control

GPS Location	See photo
Field Station#	10963+25
Pic 4 Desc.	Cleanwater diversion outlet protection in place

GPS Location	See photo
Field Station#	10966+85
Pic 5 Desc.	Triple protection ECDs in place at karst feature

GPS Location	See photo
Field Station#	10968+00
Pic 6 Desc.	End treatment in place

AFE	124300137	Date/Time	7/4/2022 2:10 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10972+00	**Field Station#**	10976+75
Pic 7 Desc.	CFS triple stack perimeter control in place	**Pic 8 Desc.**	Cleanwater drainage feature in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10984+75	**Field Station#**	10986+25
Pic 9 Desc.	Cleanwater diversion outlet protection in place	**Pic 10 Desc.**	Stream buffer in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10993+00	**Field Station#**	11016+00
Pic 11 Desc.	P1 silt fence perimeter control in place	**Pic 12 Desc.**	Stream buffer in place

AFE	124300137	Date/Time	7/4/2022 2:10 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39430
Inspector	Daniel Fortune			**Date/Time**	7/4/2022 3:47 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+89
State	VA	**Inspection Area**	Partial	**Station End**	11098+67
County	Giles	**Ground**	Dry	**Temperature (ºF)**	74.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Added to the punch list		
Silt Fence (Reinforce Filter 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	7/4/2022 3:47 PM	Report #	39430

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.)

Completed a VA SWPP inspection from ST# 11023+80 - 11098+47 (MP 208.78-210.2). AR 244 - 245.02.
"Station numbers are approximate".
Fellow EI Chris Burns assisted in todays inspection. One minor deficiency was observed and documented for repair.
(Pic#1) - Damaged P1 silt fencing. This has also been discussed with fellow EI on site.
Observed : No activity
The ROW received 0.0" of precipitation in the last 24 hours. The row condition is dry and remains at a stable repose. No issues at this time.
The ROW from AR 244 near 11025+02 to near 11070+21 has been temporarily stabilized. And temporary water bars were found functional. No erosion issues.
The ROW from station 11070+21 to near 11098+00 has had final Restoration completed. There are annual grasses thriving and remain visible. There are 12" CFS that are being used as water bars (section 6) at this time. There are no erosion issues visible in the final restored areas.The perimeter controls appear to be functioning as intended.
One area of open ditch near 11061+00. Rock Road approaches were cleaned and functioning as intended. No sensitive resources have been impacted. Undisturbed Fully vegetated buffer zones are protected with functional ECDs as well as known karst area near 11055+00.

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	7/4/2022 3:47 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11025+00
Pic 1 Desc.	Damaged silt fence

GPS Location	See photo
Field Station#	11025+50
Pic 2 Desc.	Approach to the S-IJ18 stream resource and well vegetated buffer zones.

GPS Location	See photo
Field Station#	11040+00
Pic 3 Desc.	Stone inlet protection condition.

GPS Location	See photo
Field Station#	11040+00
Pic 4 Desc.	Slope drain pipe to functional sump pit and water bar end treatment.

GPS Location	See photo
Field Station#	11049+96
Pic 5 Desc.	S-IJ16b&17 stream resource conditions. Well vegetated buffer zones with no issues today.

GPS Location	See photo
Field Station#	11057+22
Pic 6 Desc.	Karst area ECD protection. ECDs found functional.

AFE	124300137	Date/Time	7/4/2022 3:47 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11065+76	**Field Station#**	11064+00
Pic 7 Desc.	Steep lope stabilization, equipment bridge crossing and the drainage feature all found functional and with proper ECDs.	**Pic 8 Desc.**	Steep slope stabilization and ECB conditions.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11075+44	**Field Station#**	11098+47
Pic 9 Desc.	Permanent and final restoration conditions. Over flow drain pipe from private well remains functional	**Pic 10 Desc.**	AR 245.02 and perimeter CFS, Final restoration area.

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

AFE	124300137	Date/Time	7/4/2022 3:47 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39429
Inspector	David Schoolcraft			**Date/Time**	7/4/2022 4:16 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11098+47
State	VA	**Inspection Area**	Full	**Station End**	11184+85
County	Giles	**Ground**	Dry	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Rock Construction Entrance	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/4/2022 4:16 PM	Report #	39429

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.)

Met with Environmental team.
Preformed VA SWPPP inspection 11098+47 (MP 210.2) to 11184+85 (211.83) Accompanied by fellow EI Joe Sweeden
This section of ROW has no current construction.
No deficiencies found.
All perimeter controls, ECDs and BMPs functional at time of inspection. Stream buffers and controls in place at the time of inspection.
No sensitive resources have been impacted
Others - 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	7/4/2022 4:16 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11098+93
Pic 1 Desc.	Restoration

GPS Location	See photo
Field Station#	11103+00
Pic 2 Desc.	Section of row showing conditions and controls

GPS Location	See photo
Field Station#	11147+00
Pic 3 Desc.	Clean water diversion pipe

GPS Location	See photo
Field Station#	11131+00
Pic 4 Desc.	Level spreader

GPS Location	See photo
Field Station#	11167+00
Pic 5 Desc.	Outlet protection

GPS Location	See photo
Field Station#	11184+00
Pic 6 Desc.	Perimeter controls

AFE	124300137	Date/Time	7/4/2022 4:16 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	7/4/2022 4:16 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39423
Inspector	Rob Robertson			**Date/Time**	7/4/2022 9:21 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11184+85
State	VA	**Inspection Area**	Partial	**Station End**	11254+99
County	Giles	**Ground**	Dry	**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 Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Roadside Ditch	Acceptable			
Rock Filter	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/4/2022 9:21 AM	Report #	39423

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.)

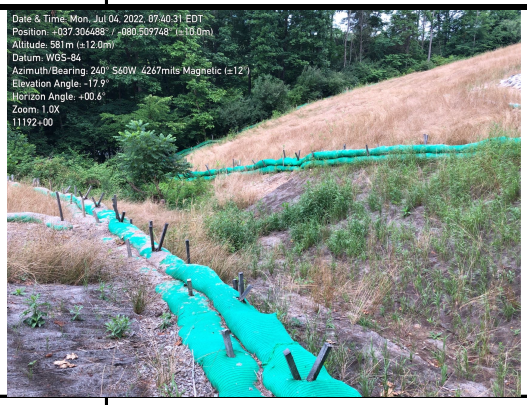
Completed a regular scheduled VADEQ SWPPP inspection between access road GI-249.02 and Highway 42 today. The ROW is currently stable with no sediment movement occurring. Temporary stabilization measures are efficient and permanently restored areas are in acceptable condition. ECDs are in place and functional. One maintenance need was discovered due to weather impact. Silt fence located at 11234+50 was damaged by a broken tree limb. No impact has resulted and the contractor will be notified to make the needed repair. Slope breakers, sumps and end treatments are in good condition. N additional ECDs are needed at this time. No resource impact has occurred.

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	7/4/2022 9:21 AM	Report #	

Pictures

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11234+50	**Field Station#**	11184+85
Pic 1 Desc.	Communication; repair P1 silt fence damaged by weather impact.	**Pic 2 Desc.**	ROW is stable. ECDs in place. Access road GI-249.02 in good condition.



GPS Location	On photo	**GPS Location**	On photo
Field Station#	11192+00	**Field Station#**	11198+00
Pic 3 Desc.	ROW is stable with ECDs in place.	**Pic 4 Desc.**	ROW stable with ECDs in place.

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11203+00	**Field Station#**	11216+00
Pic 5 Desc.	Permanent slope breakers and level spreaders in place.	**Pic 6 Desc.**	ROW is stable. ECDs in place.

AFE	124300137	Date/Time	7/4/2022 9:21 AM	Report #	

Pictures

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11223+00	**Field Station#**	11232+00
Pic 7 Desc.	Perimeter ECDs are in good condition.	**Pic 8 Desc.**	Sumps and end treatments in good condition.

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11237+50	**Field Station#**	11250+00
Pic 9 Desc.	Slope breakers controlling runoff as designed. ROW stable.	**Pic 10 Desc.**	Slope breakers and sumps are functional.

Insert image here

GPS Location	On photo	**GPS Location**	
Field Station#	11254+30	**Field Station#**	
Pic 11 Desc.	The S-RR2 buffer and stream crossing are well vegetated and stable.	**Pic 12 Desc.**	

AFE	124300137	Date/Time	7/4/2022 9:21 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 #**	39464
Inspector	Patrick Shields			**Date/Time**	7/5/2022 11:05 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11471+56
State	VA	**Inspection Area**	Full	**Station End**	11524+16
County	Giles	**Ground**	Dry	**Temperature (ºF)**	85.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
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	7/5/2022 11:05 AM	Report #	39464

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# 11471+56 (Steele Acres) to ST# 11524+16 (AR-258.02)
MP 217.26 to MP 218.26
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-PP3, and S-PP4.
AR-258.01, 258.02, and Stever's Gap 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	7/5/2022 11:05 AM	Report #	

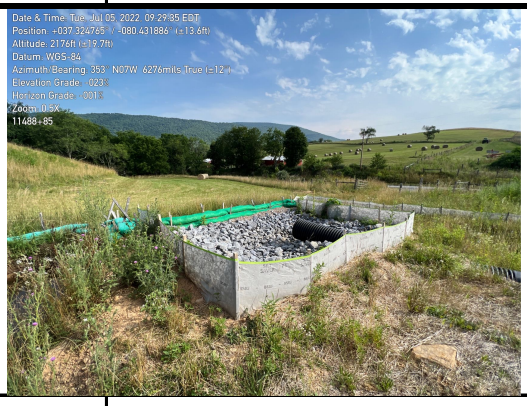
Pictures

GPS Location	See photo
Field Station#	11472+25
Pic 1 Desc.	Triple protection ECDs in place at karst feature

GPS Location	See photo
Field Station#	11477+00
Pic 2 Desc.	Supersilt fence perimeter control in place

GPS Location	See photo
Field Station#	11479+00
Pic 3 Desc.	Cleanwater drainage feature in place

GPS Location	See photo
Field Station#	11482+00
Pic 4 Desc.	Stone inlet protection in place



GPS Location	See photo
Field Station#	11488+85
Pic 5 Desc.	Plunge pool in place

GPS Location	See photo
Field Station#	11490+25
Pic 6 Desc.	RCE in place

AFE	124300137	Date/Time	7/5/2022 11:05 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11494+00	**Field Station#**	11497+00
Pic 7 Desc.	P1 silt fence perimeter control in place	**Pic 8 Desc.**	CFS perimeter control in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11503+50	**Field Station#**	11507+50
Pic 9 Desc.	Cleanwater diversion berm in place	**Pic 10 Desc.**	Stream buffer in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11513+50	**Field Station#**	11518+75
Pic 11 Desc.	Stone inlet protection in place	**Pic 12 Desc.**	Stream buffer in place

AFE	124300137	Date/Time	7/5/2022 11:05 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39471
Inspector	Daniel Fortune			**Date/Time**	7/5/2022 12:36 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+99
State	VA	**Inspection Area**	Partial	**Station End**	11353+67
County	Giles	**Ground**	Dry	**Temperature (ºF)**	78.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	Added to punch list		
Sump Pit	Communication	Added to punch list		
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Stone Inlet Protection	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/5/2022 12:36 PM	Report #	39471

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 SWPP inspection from station # 11254+99 to 11353+67 (MP 213.6-215.04) Rte 42 to Old Furnace Rd. “Station numbers are approximate.”
Deficiencies Observed: Sediment packed P1 silt fence and Damaged filter lined fabric in presumed Karst sump pit, both at or near location 11347+00. This has been communicated to the LEI and the Precision environmental coordinator. This has been documented to the punch list for repairs.
Observances: The ROW has been temporarily stabilized and remains at a stable repose overall.
There is slightly visible temporary grasses throughout the areas of inspection. The water bars and compost sock remain in a functional condition in these areas as well as all other areas of inspection. Steep slopes have erosion control fabric (CC4) installed. There is limited visible growth where the CC4 ECB have been installed. There is visible vegetation that has began to re-emerge through out the travel lane area. Slope drains are functioning as intended without issues. Stone inlet protections are also functional at this time. There are three stream resources in the areas of inspection. Conditions are as follows:
S-MM18 - near 11292+80 - Equipment bridge functional, vegetated buffer zones remain undisturbed. ECD’s protecting resource functioning with no maintenance required.
S-NN12 - near 11327+80 - Equipment bridge functional, vegetated buffer zones remain undisturbed. ECD’s protecting resource functioning with no maintenance required.
S-NN11 - near 11352+97 - Equipment bridge functional, vegetated buffer zones remain undisturbed. ECD’s protecting resource functioning with no maintenance required.

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.

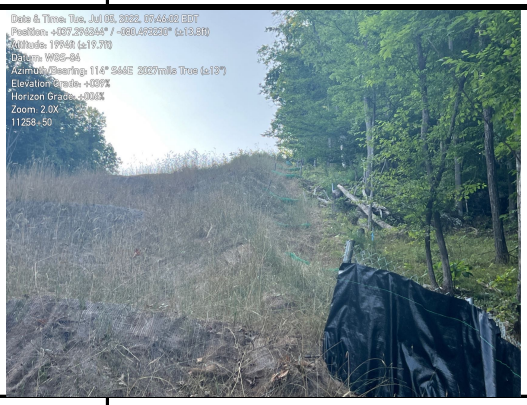
AFE	124300137	Date/Time	7/5/2022 12:36 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11347+00
Pic 1 Desc.	View of damaged filter fabric lining to the presumed sump pit. Also in view is the silt matted P1 silt fence.

GPS Location	See photo
Field Station#	11257+48
Pic 2 Desc.	Steep slope temporary vegetation and functional water bar conditions.

GPS Location	See photo
Field Station#	11258+50
Pic 3 Desc.	Perimeter super silt fence conditions



GPS Location	See photo
Field Station#	11258+50
Pic 4 Desc.	Steep slope temporary stabilization.

GPS Location	See photo
Field Station#	11269+58
Pic 5 Desc.	Plunge Pool conditions.

GPS Location	See photo
Field Station#	11269+58
Pic 6 Desc.	Stone inlet with additional pretreatment CFS.

AFE	124300137	Date/Time	7/5/2022 12:36 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11288+44	**Field Station#**	11288+44
Pic 7 Desc.	Slope drain pipe to sump pit. At this time all controls found functional.	**Pic 8 Desc.**	Side slope stabilization with CC4 ECB.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11292+00	**Field Station#**	11307+10
Pic 9 Desc.	S-MM18 stream resource. Perimeter controls functional and heavily vegetated buffer zones.	**Pic 10 Desc.**	Stone Inlet protection.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11316+20	**Field Station#**	11327+55
Pic 11 Desc.	Perimeter controls protecting offsite Karst feature.	**Pic 12 Desc.**	Over view of the S-NN12 stream resource area. No issues at this time.

AFE	124300137	Date/Time	7/5/2022 12:36 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11332+00
Pic 13 Desc.	View of temporary stabilization within the ATWS.

GPS Location	See photo
Field Station#	11333+00
Pic 14 Desc.	View of recently repaired water bar throat.

GPS Location	See photo
Field Station#	11336+00
Pic 15 Desc.	View of ATWS undisturbed vegetation.

GPS Location	See photo
Field Station#	11351+30
Pic 16 Desc.	View of functional CFS water bar checks prior to presumed karst sump area.

GPS Location	See photo
Field Station#	11353+22
Pic 17 Desc.	View of S-NN11 stream bed and buffer zones. No issues at this time.

GPS Location	See photo
Field Station#	11025+00
Pic 18 Desc.	Follow up inspection of recently repaired P1 silt fencing near AR 244.0

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39468
Inspector	David Schoolcraft			**Date/Time**	7/5/2022 11:53 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11353+67
State	VA	**Inspection Area**	Full	**Station End**	11471+56
County	Giles	**Ground**	Dry	**Temperature (ºF)**	76.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Acceptable			
Stone Inlet Protection	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	7/5/2022 11:53 AM	Report #	39468

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			
Level Spreader	Acceptable			

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

Comments (Reference above questions as appropriate.)

Met with environmental team.
Preformed Va SWPPP inspection from MP 215.04 (11353+67) and MP 217.26 (11471+56) accompanied by fellow EI Joe Sweeden
This section of ROW has no current construction. Some areas are already restored.
Deficiencies found damaged silt fence P1 at 11367+00, 11361+00, 11360+75, and 11360+00. Communicated this with Mike Perry.
All perimeter other controls, ECDs and BMPs functional at time of inspection. Stream buffers and controls in place at the time of inspection.
No sensitive resources have been impacted
Others - 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	7/5/2022 11:53 AM	Report #	

Pictures

GPS Location	See Photo
Field Station#	11468+89
Pic 1 Desc.	Equipment bridge

GPS Location	See Photo
Field Station#	11457+00
Pic 2 Desc.	Slope drain stone inlet

GPS Location	See Photo
Field Station#	11409+00
Pic 3 Desc.	Restoration

GPS Location	See Photo
Field Station#	11267+00
Pic 4 Desc.	Damaged P1

GPS Location	See Photo
Field Station#	11361+00
Pic 5 Desc.	Damaged P1

GPS Location	See Photo
Field Station#	11354+00
Pic 6 Desc.	RCE

AFE	124300137	Date/Time	7/5/2022 11:53 AM	Report #	

Pictures

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

AFE	124300137	Date/Time	7/5/2022 11:53 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 #**	39460
Inspector	Rob Robertson			**Date/Time**	7/5/2022 10:28 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11524+16
State	VA	**Inspection Area**	Partial	**Station End**	11600+01
County	Montgomery	**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 Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/5/2022 10:28 AM	Report #	39460

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			

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

Comments (Reference above questions as appropriate.)

Completed a regular scheduled VADEQ SWPPP inspection between access road CR-258.02 and Craig Creek Road. The ROW is stable on both private and JNF properties. Temporarily stabilized and restored areas have no rilling or other forms of erosion. ECDs are in place and functional. No ECD maintenance needs were discovered. There are no issues being caused by stormwater runoff. No impact has occurred at resource crossings. Buffers are stable and no additional ECDs are needed. Access points are in acceptable condition.

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

AFE	124300137	Date/Time	7/5/2022 10:28 AM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	11582+00	Field Station#	11540+00
Pic 1 Desc.	ROW stable with ECDs in place.	Pic 2 Desc.	ROW stable with ECDs in place.

GPS Location	On photo	GPS Location	On photo
Field Station#	11543+00	Field Station#	11549+00
Pic 3 Desc.	Restored section of ROW stable. ECDs remain in place.	Pic 4 Desc.	Perimeter ECDs in place. ROW surface stable.

GPS Location	On photo	GPS Location	On photo
Field Station#	11550+00	Field Station#	11557+00
Pic 5 Desc.	ECDs in place. ROW surface stable.	Pic 6 Desc.	ECDs in place. Heavy vegetation on ROW.

AFE	124300137	Date/Time	7/5/2022 10:28 AM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	11568+22	Field Station#	11573+00
Pic 7 Desc.	The S-PP22 crossing is stable.	Pic 8 Desc.	Clean water pipe and sump in place.

GPS Location	On photo	GPS Location	On photo
Field Station#	11583+00	Field Station#	11585+48
Pic 9 Desc.	No erosion issues or sediment migration beyond LOD.	Pic 10 Desc.	The S-PP21 crossing is stable.

GPS Location	On photo	GPS Location	On photo
Field Station#	11588+41	Field Station#	11658+00
Pic 11 Desc.	The S-PP20 crossing is stable.	Pic 12 Desc.	ECDs in place. ROW stable.

AFE	124300137	Date/Time	7/5/2022 10:28 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 #**	39513
Inspector	Patrick Shields			**Date/Time**	7/6/2022 12:18 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+52
State	VA	**Inspection Area**	Full	**Station End**	11899+89
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	84.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	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			
Housekeeping	Acceptable			
Culvert	Acceptable			
Roadside Ditch	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	7/6/2022 12:18 PM	Report #	39513

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# 11788+52 (Mount Tabor Road) to ST# 11899+89 (AR 266.03)
MP 223.27 to MP 225.37.
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. Permanent waterbars (section 6 other) with level spreaders in place where designated on E&S sheets. Perimeter controls have been removed due to final restoration vegetation growth. The only remaining ECDs exist around the Mount tabor RCE and along AR 266.03.
AR 266.03 and Mount Tabor road crossing RCEs are maintained in acceptable condition.
The ROW is damp and in stable condition. No sensitive resources have been impacted.
MT Tabor rain gauge measured 0.1" of accumulated rainfall.

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	7/6/2022 12:18 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11788+52	**Field Station#**	11811+00
Pic 1 Desc.	RCE in place	**Pic 2 Desc.**	Permanent vegetation present

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11830+50	**Field Station#**	11839+00
Pic 3 Desc.	Permanent waterbars with level spreaders in place	**Pic 4 Desc.**	Level spreader in place

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11854+00	**Field Station#**	11899+89
Pic 5 Desc.	Permanent waterbar in place	**Pic 6 Desc.**	RCE in place

AFE	124300137	Date/Time	7/6/2022 12:18 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	7/6/2022 12:18 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 #**	39567
Inspector	Daniel Fortune			**Date/Time**	7/6/2022 12:07 PM

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)**	83.00
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			
Roadside Ditch	Acceptable			
Rock-lined Channel	Acceptable			
Secondary Containment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/6/2022 12:07 PM	Report #	39567

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 SWPP inspection at Yard 26. The perimeter CFS was in place and functioning as designed. The rock road approach was clean, no mud or other debris on road. Used oils were stored properly in secondary containment. The generator and air compressor were in secondary containment that was maintained properly. Rock outlets and other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly labeled. Yard 26 had received 0.1" of precipitation over the last 24 hours.

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	7/6/2022 12:07 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12005+00	**Field Station#**	12005+00
Pic 1 Desc.	Welding skid with proper secondary containment.	**Pic 2 Desc.**	Contaminant storage bin.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12005+00	**Field Station#**	12005+00
Pic 3 Desc.	Empty fuel tank storage area with functional secondary containments.	**Pic 4 Desc.**	Rock lined channel to material staging area.

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	12005+00	**Field Station#**	
Pic 5 Desc.	Fueling station. Containment holding storm water. No visual evidence of petroleum in the containment.	**Pic 6 Desc.**	

AFE	124300137	Date/Time	7/6/2022 12:07 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	7/6/2022 12:07 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39528
Inspector	Daniel Fortune			**Date/Time**	7/6/2022 3:41 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11899+89
State	VA	**Inspection Area**	Partial	**Station End**	12005+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	74.00
Municipality	N/A	**Weather**	Cloudy	**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
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Roadside Ditch	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	7/6/2022 3:41 PM	Report #	39528

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.
Completed a daily inspection from MP 225.37 (11899+89) and MP 227.37 (12005+00). The row is well vegetated and no erosion issues at this time.
No Deficiencies documented for repairs today.
This section of row has been finally restored with heavy vegetation. Perennial and annual grasses are visible at this time. There are herbaceous vegetation that continue to grow from the permanent water bars. Permanent water bars have been installed and appear to be functioning as intended. (Other in section 6 above).
Level Spreaders are functional
Precision Crews: The environmental crew (1710) has requested and avian survey for this access road 266 near 11029+78 to change out CFS end treatments and to clean out sump pits beginning 7/5/22. At todays inspection no activity has been observed. This has been communicated to the LEI for approval. All other perimeter controls, ECDs and BMPs are weathered but appear to be functional at time of inspection. Vegetation is abundant and sufficient. At this time.

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

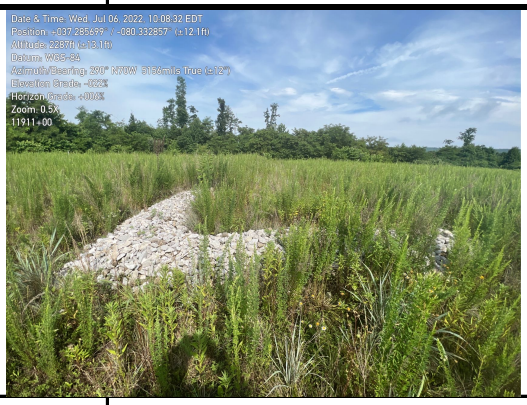
AFE	124300137	Date/Time	7/6/2022 3:41 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11900+81
Pic 1 Desc.	Final Restoration area.

GPS Location	See photo
Field Station#	11903+00
Pic 2 Desc.	Perimeter CFS controls.

GPS Location	See photo
Field Station#	11908+55
Pic 3 Desc.	Permanent vegetative row status. No Issues.



GPS Location	See photo
Field Station#	11911+00
Pic 4 Desc.	Level spreader and well vegetated row conditions.

GPS Location	See photo
Field Station#	11922+00
Pic 5 Desc.	Staggered water bars in final restoration area.

GPS Location	See photo
Field Station#	11927+00
Pic 6 Desc.	Weathered CFS water bar in final restoration area.

AFE	124300137	Date/Time	7/6/2022 3:41 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11931+00	**Field Station#**	11929+18
Pic 7 Desc.	Final restoration area.	**Pic 8 Desc.**	End treatment to sump pit broad based dip on AR 266.0

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11951+00	**Field Station#**	11962+00
Pic 9 Desc.	Station number approximate. View of AR 266.0 perimeter controls. No Issues at this time.	**Pic 10 Desc.**	Station number approximate. Road side ditch stabilization with CC4 ECB.

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	11970+00	**Field Station#**	
Pic 11 Desc.	View of final restoration area	**Pic 12 Desc.**	

AFE	124300137	Date/Time	7/6/2022 3:41 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39535
Inspector	Daniel Fortune			**Date/Time**	7/6/2022 8:46 PM

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)**	81.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.01
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	7/6/2022 8:46 PM	Report #	39535

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 SWPPP inspection for LY 028 (12005+00)
No Deficiencies recorded for repairs today.
Waste management control bin on site with no trash or debris in the yard. Perimeter controls in place and functional as intended. The yard area received approximately 0.10" of precipitation. This yard has porta- Jon's stored throughout. No Trash or debris around. The Transit busses remain parked with no leaks visible at the time of inspection. Entry to the yard has functional CFS installed. No Issues At this time.

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

AFE	124300137	Date/Time	7/6/2022 8:46 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12005+00	**Field Station#**	12005+00
Pic 1 Desc.	Perimeter CFS controls.	**Pic 2 Desc.**	Transit bus storage area.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12005+00	**Field Station#**	12005+00
Pic 3 Desc.	Porta-Jon storage area.	**Pic 4 Desc.**	RCE and equipment storage area at LY028

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	12005+00	**Field Station#**	
Pic 5 Desc.	RCE entrance conditions to the LY028. No Issues observed at this time.	**Pic 6 Desc.**	

AFE	124300137	Date/Time	7/6/2022 8:46 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	7/6/2022 8:46 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 #**	39524
Inspector	David Schoolcraft			**Date/Time**	7/6/2022 2:59 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Full	**Station End**	11788+52
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	73.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	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			
Sensitive Resource Buffer	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/6/2022 2:59 PM	Report #	39524

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Met with environmental team
Preformed Va SWPPP inspection from MP 221.02 (11670+00) to MP 223.27 (11788+52)
This section of ROW has no current construction.
No deficiencies found.
All perimeter controls, ECDs and BMPs functional at time of inspection. Stream buffers and controls in place at the time of inspection.
No sensitive resources have been impacted
Rain gauge tabor 0.1 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	7/6/2022 2:59 PM	Report #	

Pictures

GPS Location	See Photo
Field Station#	11671+00
Pic 1 Desc.	Waterbars

GPS Location	See Photo
Field Station#	11682+50
Pic 2 Desc.	Slope Drains and inlets

GPS Location	See Photo
Field Station#	11686+95
Pic 3 Desc.	Equipment Bridge

GPS Location	See Photo
Field Station#	11718+00
Pic 4 Desc.	Stabilization

GPS Location	See Photo
Field Station#	11751+00
Pic 5 Desc.	Perimeter Controls

GPS Location	See Photo
Field Station#	11788+52
Pic 6 Desc.	RCE

AFE	124300137	Date/Time	7/6/2022 2:59 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	7/6/2022 2:59 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39514
Inspector	Joe Sweeden			**Date/Time**	7/6/2022 12:21 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Giles	**Ground**	Damp	**Temperature (ºF)**	80.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.15
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
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	7/6/2022 12:21 PM	Report #	39514

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.)

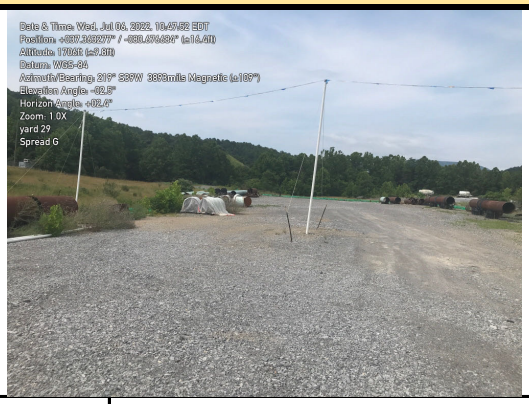
Performed VA SWPP at Yard 29.
Observances:
A Enviromental crew was performing maintenance on the yard.
Equipment in the yard was free of leaks.
The perimeter compost sock was in place and functioning as designed. The rock road approach was clean, no mud or other debris on road.
The yard was free of debris. No trash was seen.
Trash receptacles in the Yard were clearly labeled.
Temporary stabilization was sufficient.
Yard 29 has not received any precipitation over the last 24 hours. No deficiencies found.

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	7/6/2022 12:21 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12005+00
Pic 1 Desc.	RCE



GPS Location	see photo
Field Station#	12005+00
Pic 2 Desc.	Yard 29

GPS Location	see photo
Field Station#	12005+00
Pic 3 Desc.	Trash receptacles

GPS Location	see photo
Field Station#	12005+00
Pic 4 Desc.	Yard 29

GPS Location	see photo
Field Station#	120050+00
Pic 5 Desc.	Equipment

GPS Location	see photo
Field Station#	12005+00
Pic 6 Desc.	Compost sock

AFE	124300137	Date/Time	7/6/2022 12:21 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	7/6/2022 12:21 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 #**	39505
Inspector	Rob Robertson			**Date/Time**	7/6/2022 10:11 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11600+01
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	73.00
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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
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	7/6/2022 10:11 AM	Report #	39505

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

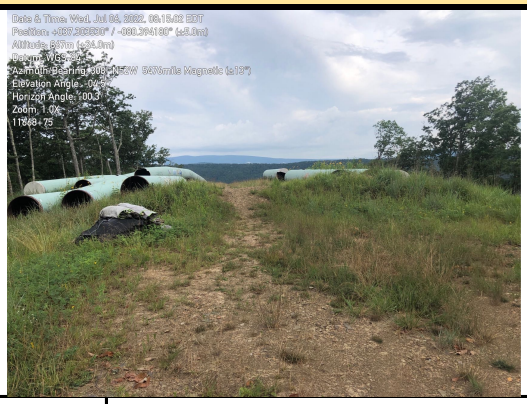
Comments (Reference above questions as appropriate.)

Completed a regular scheduled VADEQ SWPPP inspection on JNF and private property on Brush Mountain. CFS located on JNF is worn and will have to be replaced before any ground disturbance occurs. Heavy equipment must be used to replace the CFS. Vegetation is good and preventing any migration of sediment. Silt fencing is acceptable as it is replaced as needed. There was one P1 silt fence repair need identified today at 11652+70. The contractor will be notified. The existing vegetative cover and straw mulch are currently adequate to prevent erosion on private tracts. ECDs are in good condition on the private tracts. Resource crossings are stable. Slope breakers, sumps and end treatments are effectively controlling stormwater runoff.

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	7/6/2022 10:11 AM	Report #	

Pictures



GPS Location	On photo	**GPS Location**	On photo
Field Station#	11668+75	**Field Station#**	11661+00
Pic 1 Desc.	Top of Brush Mountain stable. No evidence of vandalism discovered.	**Pic 2 Desc.**	ROW stable. Slope breakers in good condition.

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11655+00	**Field Station#**	11652+70
Pic 3 Desc.	Slope breakers, sumps and end treatments are effective.	**Pic 4 Desc.**	Communication; repair downed P1 silt fence.

GPS Location	On photo	**GPS Location**	On photo
Field Station#	11650+00	**Field Station#**	11646+00
Pic 5 Desc.	P1 silt fence in place and in good condition.	**Pic 6 Desc.**	No issues caused by runoff.

AFE	124300137	Date/Time	7/6/2022 10:11 AM	Report #	

Pictures

GPS Location	On photo
Field Station#	11630+00
Pic 7 Desc.	Perimeter ECDs in place and in acceptable condition.

GPS Location	On photo
Field Station#	11626+04
Pic 8 Desc.	The S-HH18 crossing is stable.

GPS Location	On photo
Field Station#	11614+75
Pic 9 Desc.	End treatments functional.

GPS Location	On photo
Field Station#	11614+20
Pic 10 Desc.	S-RR14 crossing is stable.

GPS Location	On photo
Field Station#	11607+81
Pic 11 Desc.	The S-006 crossing is stable.

GPS Location	On photo
Field Station#	11601+25
Pic 12 Desc.	End treatments functional.

AFE	124300137	Date/Time	7/6/2022 10:11 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 #**	39582
Inspector	Daniel Fortune			**Date/Time**	7/7/2022 2:59 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10859+47
State	VA	**Inspection Area**	Partial	**Station End**	10929+80
County	Giles	**Ground**	Dry	**Temperature (ºF)**	72.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	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	7/7/2022 2:59 PM	Report #	39582

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.
- ALL STATION NUMBERS ARE APPROXIMATE -
Completed a daily inspection from MP 205.67 (10859+46) to MP 207.0 (10929+80).
No Deficiencies documented for repairs today. Other deficiencies may be found and documented my other EI's and or contractor staff.
This section of row remains adequately stabilized at the time of inspection. Temporary vegetation is slightly visible with no erosion visible at this time of inspection. The temporary water bars appear to be functioning as intended. Sump pits, water bar end treatments, and temporary slope drain pipes also appear to be functioning as intended with no maintenance required at this time. All other perimeter controls, ECDs and BMPs functional at time of inspection. There are three (3) stream resources within this section of row inspected. No impacts at this time of inspection.
S-Y2...10929+43 (Doe Creek Rd)- No impact to stream. Buffer zones are undisturbed and vegetated. Equipment bridge clean and functional.
S-Y3...10927+77 (Doe Creek Rd)- No impact to stream. Buffer zones are undisturbed and vegetated. Equipment bridge clean and functional.
S-A32..10929+43 (Doe Creek Rd)- No impact to stream. Buffer zones are undisturbed and vegetated. Equipment bridge clean and functional.

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	7/7/2022 2:59 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	10929+70
Pic 1 Desc.	S-Y2 equipment bridge condition.

GPS Location	See photo
Field Station#	10927+77
Pic 2 Desc.	S-Y3 Stream resource area. ECDs found functional as intended.

GPS Location	See photo
Field Station#	10926+45
Pic 3 Desc.	Over view of RCE area.

GPS Location	See photo
Field Station#	10923+11
Pic 4 Desc.	Steep slope stabilization and new emerging temporary vegetation.

GPS Location	See photo
Field Station#	10913+72
Pic 5 Desc.	Sump Pit conditions with functional water bar end treatment.

GPS Location	See photo
Field Station#	10908+80
Pic 6 Desc.	Perimeter Silt fence and water bar end treatment.

AFE	124300137	Date/Time	7/7/2022 2:59 PM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10896+20	**Field Station#**	10887+75
Pic 7 Desc.	Perimeter super silt fence protecting a known off site karst area.	**Pic 8 Desc.**	Plunge pool conditions

GPS Location	See photo	**GPS Location**	See photo
Field Station#	10883+10	**Field Station#**	10871+00
Pic 9 Desc.	S-A32 stream resource found well vegetated and adequate ECD installation	**Pic 10 Desc.**	TLS and stabilization

Insert image here

GPS Location	See photo	**GPS Location**	
Field Station#	10875+00	**Field Station#**	
Pic 11 Desc.	Steep slope temporary stabilization.	**Pic 12 Desc.**	

AFE	124300137	Date/Time	7/7/2022 2:59 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39585
Inspector	Patrick Shields			**Date/Time**	7/7/2022 3:36 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10749+92
State	VA	**Inspection Area**	Full	**Station End**	10798+92
County	Giles	**Ground**	Dry	**Temperature (ºF)**	84.00
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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Compost Filter Sock	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	7/7/2022 3:36 PM	Report #	39585

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.

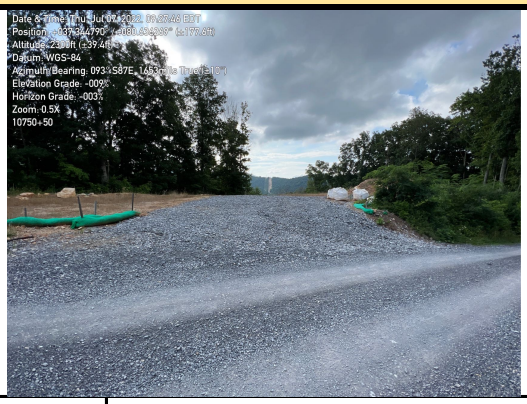
Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 10749+92 (Hendrickson) to ST# 10798+92 (Cascade)
MP 203.6 to MP 204.53
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 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 stream crossings S-G35, S-SS4, S-Z9, S-Z7 braid 1, and S-Z7 braid 2.
Hendrickson, Big Branch Hollow, and Cascade 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	7/7/2022 3:36 PM	Report #	

Pictures



GPS Location	See photo
Field Station#	10750+50
Pic 1 Desc.	RCE in place

GPS Location	See photo
Field Station#	10752+50
Pic 2 Desc.	Waterbars in place

GPS Location	See photo
Field Station#	10758+50
Pic 3 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	10761+60
Pic 4 Desc.	Stone inlet protection in place

GPS Location	See photo
Field Station#	10764+75
Pic 5 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	10769+00
Pic 6 Desc.	CFS perimeter control in place

AFE	124300137	Date/Time	7/7/2022 3:36 PM	Report #	

Pictures

GPS Location	See photo	GPS Location	See photo
Field Station#	10771+75	Field Station#	10777+50
Pic 7 Desc.	Cleanwater diversion outlet protection in place	Pic 8 Desc.	Cleanwater drainage feature in place

GPS Location	See photo	GPS Location	See photo
Field Station#	10780+15	Field Station#	10783+25
Pic 9 Desc.	Stream buffer in place	Pic 10 Desc.	CFS perimeter control in place

GPS Location	See photo	GPS Location	See photo
Field Station#	10792+00	Field Station#	10798+00
Pic 11 Desc.	Cleanwater diversion berm in place	Pic 12 Desc.	RCE in place

AFE	124300137	Date/Time	7/7/2022 3:36 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 #**	39569
Inspector	David Schoolcraft			**Date/Time**	7/7/2022 10:47 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10798+92
State	VA	**Inspection Area**	Full	**Station End**	10859+46
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
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric 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	7/7/2022 10:47 AM	Report #	39569

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Met with environmental team
Preformed Va SWPPP inspection from MP 204.53(10798+92) to MP 205.67 (10859+46) accompanied by fellow EI Joe Sweeden
This section of ROW has no current construction.
No deficiencies found.
All perimeter controls, ECDs and BMPs functional at time of inspection. Stream buffers and controls in place at the time of inspection.
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	7/7/2022 10:47 AM	Report #	

Pictures

GPS Location	See Photo
Field Station#	10859+46
Pic 1 Desc.	RCE

GPS Location	See Photo
Field Station#	10856+40
Pic 2 Desc.	Stream Overview

GPS Location	See Photo
Field Station#	10845+00
Pic 3 Desc.	Clean water diversion outlet protection

GPS Location	See Photo
Field Station#	10819+20
Pic 4 Desc.	Stabilization

GPS Location	See Photo
Field Station#	10809+75
Pic 5 Desc.	Equipment Bridge

GPS Location	See Photo
Field Station#	10802+11
Pic 6 Desc.	RCE

AFE	124300137	Date/Time	7/7/2022 10:47 AM	Report #	

Pictures

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

AFE	124300137	Date/Time	7/7/2022 10:47 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 #**	39550
Inspector	Rob Robertson			**Date/Time**	7/7/2022 7:23 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10655+00
State	VA	**Inspection Area**	Partial	**Station End**	10749+92
County	Giles	**Ground**	Dry	**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			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar 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	7/7/2022 7:23 AM	Report #	39550

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			

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 between MP 201.6 and Hendrickson Road. The ROW surface is stable with no areas with erosion located. Slope breakers, sumps and end treatments are in good condition and functional. Clean water diversion berms, pipes and level spreaders are in good condition. Resource crossings are stable. No impact discovered in streams, wetlands or drainage features. ECDs are in place and functioning properly. There is no sediment migration or impact beyond the LOD. No ECD maintenance needs were discovered today. No environmental concerns were identified.

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	7/7/2022 7:23 AM	Report #	

Pictures

GPS Location	On photo
Field Station#	10740+00
Pic 1 Desc.	ECDs effective at control of runoff.

GPS Location	On photo
Field Station#	10734+00
Pic 2 Desc.	ECDs in place and functioning.

GPS Location	On photo
Field Station#	10732+38
Pic 3 Desc.	Wetland W-Z11 crossing is stable.

GPS Location	On photo
Field Station#	10726+00
Pic 4 Desc.	Temporary stabilization measures are effective. ECDs are in place.

GPS Location	On photo
Field Station#	10716+00
Pic 5 Desc.	Sumps have full capacity.

GPS Location	On photo
Field Station#	10712+73
Pic 6 Desc.	The S-G33 crossing is stable.

AFE	124300137	Date/Time	7/7/2022 7:23 AM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	10708+00	Field Station#	10704+00
Pic 7 Desc.	No issues being caused by runoff. Perimeter ECDs effective.	Pic 8 Desc.	ROW stable with ECDs in place.

GPS Location	On photo	GPS Location	On photo
Field Station#	10698+15	Field Station#	10679+42
Pic 9 Desc.	The S-G32 crossing is stable.	Pic 10 Desc.	The S-G30 crossing is stable.

GPS Location	On photo	GPS Location	On photo
Field Station#	10671+50	Field Station#	10662+00
Pic 11 Desc.	Perimeter ECDs in place.	Pic 12 Desc.	ROW stable with ECDs in place.

AFE	124300137	Date/Time	7/7/2022 7:23 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39608
Inspector	Daniel Fortune			**Date/Time**	7/8/2022 10:04 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+80
State	VA	**Inspection Area**	Partial	**Station End**	11098+47
County	Giles	**Ground**	Dry	**Temperature (ºF)**	80.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Broad-Based Dip	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter 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	7/8/2022 10:04 AM	Report #	39608

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.)

Completed a VA SWPP inspection from ST# 11023+80 - 11098+47 (MP 208.78-210.2). AR 244 - 245.02.
"Station numbers are approximate".
Fellow EI Chris Burns assisted in todays inspection. No deficiencies were observed or documented for repairs today.
Observed : No activity observed
The ROW received 0.0" of precipitation in the last 24 hours. The row condition is dry and remains at a stable repose. No issues at this time.
The ROW from AR 244 near 11025+02 to near 11070+21 has been temporarily stabilized. And temporary water bars were found functional. No erosion issues.
The ROW from station 11070+21 to near 11098+00 has had final Restoration completed. There are annual grasses thriving and remain visible. There are 12" CFS that are being used as water bars (section 6) at this time. There are no erosion issues visible in the final restored areas.The perimeter controls appear to be functioning as intended.
One area of open ditch near 11061+00. Rock Road approaches were cleaned and functioning as intended. No sensitive resources have been impacted. Undisturbed Fully vegetated buffer zones are protected with functional ECDs as well as known karst area near 11055+00.

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	7/8/2022 10:04 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11025+50	**Field Station#**	11037+00
Pic 1 Desc.	S-IJ18 equipment bridge crossing. Resource adequately protected with functional ECDs.	**Pic 2 Desc.**	Temporary stabilization of row.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11041+11	**Field Station#**	11046+00
Pic 3 Desc.	Stone inlet protection conditions.	**Pic 4 Desc.**	Steep slope temporary CC4 stabilization. Perimeter CFS adequately installed and functional.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11049+96	**Field Station#**	11051+05
Pic 5 Desc.	S-IJ 16b and 17 stream resource conditions. Adequate ECDs installed and found functional.	**Pic 6 Desc.**	Water bar end treatment, Super silt fencing, and sump pit conditions. All ECDs functional at this time.

AFE	124300137	Date/Time	7/8/2022 10:04 AM	Report #	

Pictures

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11055+41	**Field Station#**	11064+53
Pic 7 Desc.	Perimeter ECDs to protect a known karst area located outside the LOD area.	**Pic 8 Desc.**	Drainage feature area.

GPS Location	See photo	**GPS Location**	See photo
Field Station#	11080+00	**Field Station#**	11098+37
Pic 9 Desc.	Final Restoration area.	**Pic 10 Desc.**	AR 245.02 conditions. Functional perimeter ECDs and heavy vegetated resource.

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

AFE	124300137	Date/Time	7/8/2022 10:04 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 #**	39624
Inspector	Patrick Shields			**Date/Time**	7/8/2022 3:43 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10929+80
State	VA	**Inspection Area**	Full	**Station End**	11023+80
County	Giles	**Ground**	Dry	**Temperature (ºF)**	82.00
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			
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	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	7/8/2022 3:43 PM	Report #	39624

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# 10929+80 (Doe Creek Road) to ST# 11023+80 (Access Road 244)
MP 207 to MP 208.78.
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#s 10929+80 to 10940+25 and 10961+75 to 11023+80 have undergone temporary stabilization 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.
The ROW is permanently stabilized from ST# 10940+25 to ST# 10961+75. 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.
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	7/8/2022 3:43 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	10798+00
Pic 1 Desc.	RCE in place

GPS Location	See photo
Field Station#	10946+00
Pic 2 Desc.	Permanent vegetation present

GPS Location	See photo
Field Station#	10961+00
Pic 3 Desc.	CFS triple stack perimeter control in place

GPS Location	See photo
Field Station#	10966+85
Pic 4 Desc.	Triple protection ECDs in place at karst feature

GPS Location	See photo
Field Station#	10972+00
Pic 5 Desc.	CFS triple stack perimeter control in place

GPS Location	See photo
Field Station#	10976+75
Pic 6 Desc.	Cleanwater drainage feature in place

AFE	124300137	Date/Time	7/8/2022 3:43 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	10984+75
Pic 7 Desc.	Cleanwater diversion outlet protection in place

GPS Location	See photo
Field Station#	10986+25
Pic 8 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	10993+00
Pic 9 Desc.	P1 silt fence perimeter control in place

GPS Location	See photo
Field Station#	11004+00
Pic 10 Desc.	Cleanwater diversion berm in place

GPS Location	See photo
Field Station#	10968+00
Pic 11 Desc.	End treatment in place

GPS Location	See photo
Field Station#	11016+00
Pic 12 Desc.	Stream buffer in place

AFE	124300137	Date/Time	7/8/2022 3:43 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39622
Inspector	David Schoolcraft			**Date/Time**	7/8/2022 2:25 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11098+47
State	VA	**Inspection Area**	Full	**Station End**	11184+85
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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	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	7/8/2022 2:25 PM	Report #	39622

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.

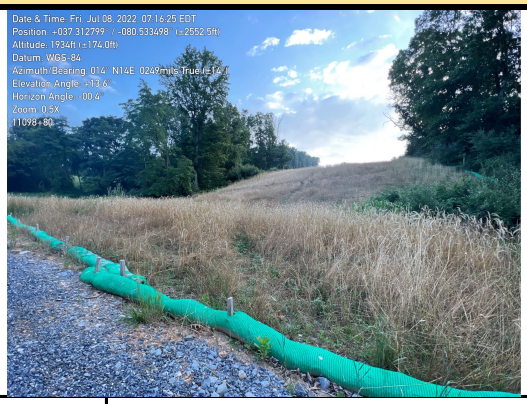
Comments (Reference above questions as appropriate.)

Met with Environmental team.
Preformed VA SWPPP inspection 11098+47 (MP 210.2) to 11184+85 (211.83) Accompanied by fellow EI Joe Sweeden
This section of ROW has no current construction.
No deficiencies found.
All perimeter controls, ECDs and BMPs functional at time of inspection. Stream buffers and controls in place at the time of inspection.
No sensitive resources have been impacted
Others - 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	7/8/2022 2:25 PM	Report #	

Pictures



GPS Location	See Photo
Field Station#	11098+80
Pic 1 Desc.	Restoration

GPS Location	See Photo
Field Station#	11105+00
Pic 2 Desc.	CFS Waterbars

GPS Location	See Photo
Field Station#	11122+00
Pic 3 Desc.	Section of ROW showing conditions and controls

GPS Location	See Photo
Field Station#	11133+00
Pic 4 Desc.	Level Spreader

GPS Location	See Photo
Field Station#	11167+75
Pic 5 Desc.	Checks and ECDS

GPS Location	See Photo
Field Station#	11184+85
Pic 6 Desc.	Access road

AFE	124300137	Date/Time	7/8/2022 2:25 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	7/8/2022 2:25 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	39609
Inspector	Rob Robertson			**Date/Time**	7/8/2022 10:11 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11184+85
State	VA	**Inspection Area**	Partial	**Station End**	11254+99
County	Giles	**Ground**	Dry	**Temperature (ºF)**	73.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/8/2022 10:11 AM	Report #	39609

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			

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 between access road GI-249.02 and Hwy 42. The ROW is stable in both temporarily stabilized and restored areas. Grasses and mulch are currently adequate to prevent erosion from occurring. Monitoring of vegetation coverage will continue by the environmental inspection team and contractor. All required ECDs are in place and in good condition. No ECD maintenance needs were identified. Temporary and permanent slope breakers are in place. Sumps and end treatments are functional. Resource crossing S-RR2 (11254+30) and adjacent wetland W-RR1B have not been impacted. Access points are in good condition. No environmental concerns were 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	7/8/2022 10:11 AM	Report #	

Pictures

GPS Location	On photo
Field Station#	11185+00
Pic 1 Desc.	ROW stable with ECDs in place.

GPS Location	On photo
Field Station#	11194+00
Pic 2 Desc.	ROW stable. ECDs are functional.

GPS Location	On photo
Field Station#	11210+00
Pic 3 Desc.	ECDs along perimeter of LOD in good condition.

GPS Location	On photo
Field Station#	11221+00
Pic 4 Desc.	ROW is stable. ECDs are in place.

GPS Location	On photo
Field Station#	11249+00
Pic 5 Desc.	ROW stable. Slope breakers effective. No issues from runoff located.

GPS Location	On photo
Field Station#	11251+00
Pic 6 Desc.	ROW stable. Sumps have full available containment.

AFE	124300137	Date/Time	7/8/2022 10:11 AM	Report #	

Pictures

		Insert image here	
GPS Location	On photo	**GPS Location**	
Field Station#	11254+30	**Field Station#**	
Pic 7 Desc.	The S-RR2 crossing is heavily vegetated. No impact has occurred.	**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	7/8/2022 10:11 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.**	