Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	41505
Inspector	Clint Sears			**Date/Time**	8/29/2022 10:28 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)**	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
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Slope Drain Pipe	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	8/29/2022 10:28 AM	Report #	41505

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 staff.
Completed VA SWPPP inspection from (Mp 211.83 to Mp 213.6) St#11184+85 to St#11254+99.
No deficiencies were found at this time.
Previous punch list items have addressed and are in acceptable condition
Erosion control blanket has been installed in throats of water bars,AR249.02 has been graded and rock check dams rebuilt .
All ECD'S and BMP's were in acceptable condition.
A portion of this section of Row has undergone permanent restoration and has abundant vegetation.
Permanent water bars with level spreaders and CFS perimeter controls are in acceptable condition
No sensitive resource have been impacted.
Row is dry and in stable condition.
Section 6 water bars (other)

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	8/29/2022 10:28 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	11254+30
Pic 1 Desc.	S-RR2 looking downstream

GPS Location	See photo
Field Station#	11249+00
Pic 2 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11243+50
Pic 3 Desc.	Erosion control blanket installed in throat of water bar to prevent rill erosion

GPS Location	See photo
Field Station#	11184+85
Pic 4 Desc.	AR249.02 is in acceptable condition

GPS Location	See photo
Field Station#	11231+00
Pic 5 Desc.	Temporary vegetation/stabilization sufficient

GPS Location	See photo
Field Station#	11189+00
Pic 6 Desc.	Abundant vegetation in restored portion of ROW

AFE	124300137	Date/Time	8/29/2022 10:28 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	11191+00
Pic 7 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11191+00
Pic 8 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11195+00
Pic 9 Desc.	Section of Row showing conditions are

GPS Location	See photo
Field Station#	11204+45
Pic 10 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11207+00
Pic 11 Desc.	Representational photo of water bar and level spreader

GPS Location	See photo
Field Station#	11210+00
Pic 12 Desc.	Section of Row showing conditions are

AFE	124300137	Date/Time	8/29/2022 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 #**	41526
Inspector	Patrick Shields			**Date/Time**	8/29/2022 2:42 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+80
State	VA	**Inspection Area**	Full	**Station End**	11098+47
County	Giles	**Ground**	Dry	**Temperature (ºF)**	81.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	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	8/29/2022 2:42 PM	Report #	41526

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11023+80 (AR 244) to ST# 11098+47 (AR 245.02)
MP 208.78 to MP 210.2
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed since last VA SWPPP inspection environmental crew has completed punch list item #s 3233- 3236.
ST# 11023+80 to ST# 11072+00 has undergone temporary stabilization. Cleanwater diversion berms and topsoil piles have been stabilized. Perimeter controls, slope drains with stone inlet protection, and waterbars with end treatments are in place.
Final restoration has occurred between ST# 11072+00 and ST# 11098+47. Area is stabilized with seed and mulch. Vegetation growth is present. CFS is in place to minimize rilling and maintain sheet flow.
Open ditch observed for approximately 300 feet between ST# 11059+80 and ST # 11062+80.
Triple barrier protection around karst feature located at station number 11055+00.
Sensitive resource buffers are in place at stream crossings S-IJ18, S-IJ17, and S-IJ16-B.
AR-244, 245.01, and 245.02 RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	8/29/2022 2:42 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11026+00
Pic 1 Desc.	Stream buffer in place

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

GPS Location	See photo
Field Station#	11047+50
Pic 3 Desc.	End treatments in place

GPS Location	See photo
Field Station#	11050+75
Pic 4 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	11053+50
Pic 5 Desc.	P1 silt fence perimeter control in place

GPS Location	See photo
Field Station#	11056+00
Pic 6 Desc.	Triple protection ECDs in place at karst feature

AFE	124300137	Date/Time	8/29/2022 2:42 PM	Report #	

Pictures

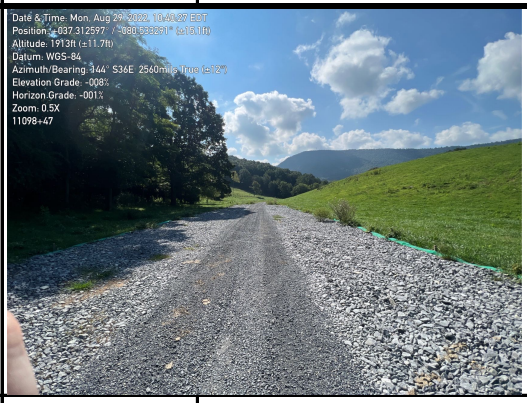
GPS Location	See photo
Field Station#	11063+25
Pic 7 Desc.	Waterbars in place

GPS Location	See photo
Field Station#	11064+00
Pic 8 Desc.	Cleanwater drainage feature in place

GPS Location	See photo
Field Station#	11073+00
Pic 9 Desc.	Permanent vegetation present

GPS Location	See photo
Field Station#	11078+00
Pic 10 Desc.	CFS controls in place

GPS Location	See photo
Field Station#	11081+00
Pic 11 Desc.	Permanent vegetation present



GPS Location	See photo
Field Station#	11098+47
Pic 12 Desc.	RCE in place

AFE	124300137	Date/Time	8/29/2022 2:42 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 #**	41514
Inspector	David Schoolcraft			**Date/Time**	8/29/2022 12:45 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)**	83.00
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			
Cleanwater Diversion Pipe	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	8/29/2022 12:45 PM	Report #	41514

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.)

Met with environmental team
Accompanied by fellow EI Chris Burns on VA SWPPP inspection from 10929+80 to 11023+80 MP 207 to MP208.79
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
This section is active construction site and additional deficiencies may be identified by other EIs
ROW has been temporarily stabilized from 10929+80 to 10940+25 and 10961+75 to 11023+80
ROW has been Permanently stabilized from 10940+25 to 10961+75
Other - CFS 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	8/29/2022 12:45 PM	Report #	

Pictures

GPS Location	See Photo
Field Station#	11017+00
Pic 1 Desc.	Waterbars

GPS Location	See Photo
Field Station#	11015+50
Pic 2 Desc.	Stabilization

GPS Location	See Photo
Field Station#	11003+00
Pic 3 Desc.	Stone outlet protection

GPS Location	See Photo
Field Station#	10985+92
Pic 4 Desc.	S-E24

GPS Location	See Photo
Field Station#	10977+50
Pic 5 Desc.	Drainage feature

GPS Location	See photo
Field Station#	10966+00
Pic 6 Desc.	Sensitive resource area

AFE	124300137	Date/Time	8/29/2022 12:45 PM	Report #	

Pictures

GPS Location	See Photo
Field Station#	10940+00
Pic 7 Desc.	Restoration

GPS Location	See Photo
Field Station#	10929+00
Pic 8 Desc.	RCE

Insert image here

GPS Location	
Field Station#	
Pic 9 Desc.	

Insert image here

GPS Location	
Field Station#	
Pic 10 Desc.	

Insert image here

GPS Location	
Field Station#	
Pic 11 Desc.	

Insert image here

GPS Location	
Field Station#	
Pic 12 Desc.	

AFE	124300137	Date/Time	8/29/2022 12:45 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 #**	41531
Inspector	Daniel Fortune			**Date/Time**	8/29/2022 5:16 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11098+47
State	VA	**Inspection Area**	Partial	**Station End**	11184+85
County	Giles	**Ground**	Dry	**Temperature (ºF)**	71.00
Municipality	N/A	**Weather**	Sunny	**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			
Broad-Based Dip	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	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	8/29/2022 5:16 PM	Report #	41531

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 daily inspection from MP 210.2 (11098+47) and MP 211.83 (11184+85), AR 245.02-249.02.
The ROW received no precipitation over the last 24 hours. No deficiencies found in today's inspection.
The ROW conditions are dry with morning dew.
Observed: No Activity in the area of inspection today.

The ROW from AR 245.02, station 11098+47-11146+00 Is a final restoration area with sufficient vegetation growth.
The ROW from station 11170+00-11184+85 (AR 249.02), Is a final restoration area with sufficient vegetation growth.

The ROW from station 11146+00-11170+33(Mtn. Lake RD area), is temporarily stabilized at this time.
Water bars (other) and level spreaders in the restored area are installed to specifications and are functioning as designed. All perimeter controls, ECDs and BMPs functional at time of inspection.
The annual grasses planted for temporary cover, on the restored areas have turned brown and laying down.
Vegetation and stabilization is sufficient in both, temporary and restored areas.
No impact to sensitive resources observed. Station numbers are approximate.

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

AFE	124300137	Date/Time	8/29/2022 5:16 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11184+00
Pic 1 Desc.	View of final restoration area with functional permanent water bar, level spreader, and sufficient vegetation to withstand erosion.

GPS Location	See photo
Field Station#	11178+36
Pic 2 Desc.	View of recent disturbance and stabilization from temporary anode activity.

GPS Location	See photo
Field Station#	11169+00
Pic 3 Desc.	View of P1 silt fencing conditions separating Final restoration from temporary stabilization.

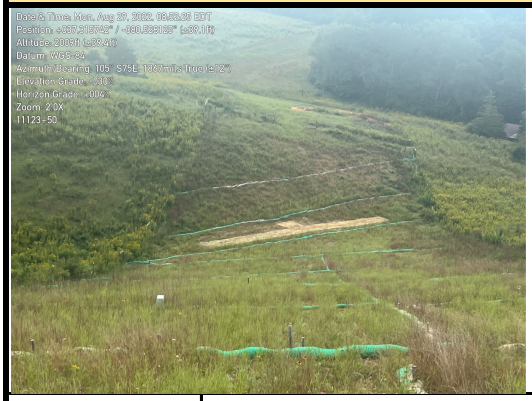
GPS Location	See photo
Field Station#	11166+40
Pic 4 Desc.	View of temporary stabilization of spoil piles and TLS.

GPS Location	See photo
Field Station#	11098+47
Pic 5 Desc.	View of 245.02 and drainage feature area.

GPS Location	See photo
Field Station#	11108+00
Pic 6 Desc.	Final restoration area and temporary 12” CFS water bar.

AFE	124300137	Date/Time	8/29/2022 5:16 PM	Report #	

Pictures



GPS Location	See photo
Field Station#	11123+50
Pic 7 Desc.	View of final restoration area and permanent vegetative cover. 12” CFS used as temporary water bar.

GPS Location	See photo
Field Station#	11146+99
Pic 8 Desc.	TLS and fill slope stabilization conditions.

GPS Location	See photo
Field Station#	11146+99
Pic 9 Desc.	Perimeter super silt fence conditions. No issues at this time.

GPS Location	See photo
Field Station#	11148+00
Pic 10 Desc.	Temporary stabilization of row and functional water bar conditions.

GPS Location	See photo
Field Station#	11153+70
Pic 11 Desc.	Stone inlet protection conditions. No issues at this time.

Insert image here

GPS Location	
Field Station#	
Pic 12 Desc.	

AFE	124300137	Date/Time	8/29/2022 5:16 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 #**	41581
Inspector	Patrick Shields			**Date/Time**	8/30/2022 4:27 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11254+99
State	VA	**Inspection Area**	Full	**Station End**	11353+67
County	Giles	**Ground**	Dry	**Temperature (ºF)**	79.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Plunge Pool	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	8/30/2022 4:27 PM	Report #	41581

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11254+99 (Rt 42) to ST# 11353+67 (0ld Furnace)
MP 213.6 to MP 215.04
No compliance issues found.
Active construction site; additional deficiencies may be identified by other EIs.
Observed since last VA SWPPP inspection environmental maintenance crew has completed punch list item # 3249.
This section of ROW has undergone temporary stabilization. Topsoil stock piles and cleanwater diversion berms have been stabilized.
Slope drains with stone inlet protection, Perimeter controls, and waterbars with end treatments are in place.
Triple protection ECDs are in place at karst feature.
Sensitive resource buffers are in place at stream crossings S-MM18, S-NN12, and S-NN11.
AR-253.02, 256.02, and 256 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	8/30/2022 4:27 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11256+25
Pic 1 Desc.	Supersilt fence perimeter control in place

GPS Location	See photo
Field Station#	11259+50
Pic 2 Desc.	End treatments in place

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

GPS Location	See photo
Field Station#	11269+50
Pic 4 Desc.	Plunge pool in place

GPS Location	See photo
Field Station#	11269+75
Pic 5 Desc.	Stone inlet protection in place

GPS Location	See photo
Field Station#	11280+00
Pic 6 Desc.	Cleanwater diversion berm in place

AFE	124300137	Date/Time	8/30/2022 4:27 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11287+00
Pic 7 Desc.	Slope drain in place

GPS Location	See photo
Field Station#	11293+00
Pic 8 Desc.	Stream buffer in place

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

GPS Location	See photo
Field Station#	11326+00
Pic 10 Desc.	End treatments in place

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

GPS Location	See photo
Field Station#	11353+67
Pic 12 Desc.	RCE in place

AFE	124300137	Date/Time	8/30/2022 4:27 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 #**	41569
Inspector	David Schoolcraft			**Date/Time**	8/30/2022 12:30 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11471+56
State	VA	**Inspection Area**	Full	**Station End**	11524+16
County	Craig	**Ground**	Dry	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	1.00
				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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	8/30/2022 12:30 PM	Report #	41569

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 Enviromental Team
Accompanied by fellow EI Chris Burns on VA SWPPP inspection from 11471+56 to 11524+16 MP 217.26 to MP 218.26 No issues found.
Active construction site other deficiencies may be identified by other EIs.
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
Potential inclement weather forecasted for the afternoon.

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	8/30/2022 12:30 PM	Report #	

Pictures

GPS Location	See Photo
Field Station#	11473+00
Pic 1 Desc.	Karst Protection ECDs

GPS Location	See Photo
Field Station#	11479+00
Pic 2 Desc.	Equipment Bridge

GPS Location	See Photo
Field Station#	11486+86
Pic 3 Desc.	Stone inlet

GPS Location	See Photo
Field Station#	11506+00
Pic 4 Desc.	Stone outlet and Silt fence

GPS Location	See Photo
Field Station#	11518+32
Pic 5 Desc.	Equipment Bridge

GPS Location	See Photo
Field Station#	11524+16
Pic 6 Desc.	258.02 access road

AFE	124300137	Date/Time	8/30/2022 12:30 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	8/30/2022 12:30 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 #**	41584
Inspector	Daniel Fortune			**Date/Time**	8/30/2022 5:38 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11353+67
State	VA	**Inspection Area**	Partial	**Station End**	11471+52
County	Giles	**Ground**	Dry	**Temperature (ºF)**	68.00
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			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	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	8/30/2022 5:38 PM	Report #	41584

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 scheduled VA SWPPP inspection from MP 215.04 (11353+67) and MP 217.26 (11471+56), AR Old Furnace to AR Steele Acres. No punch it's items documented for repairs today. (See SWPP report for Joe Sweeden). There are both final restoration and
temporary stabilization within the areas of inspection aforementioned above.

During todays inspection, The row was found at at stable and secure repose through temporary and final restoration areas. See photos for area descriptions. RCE at Steele Acres and Old Furnace remain functional.
Temporary Stabilization 11471+56 to 11443+50 - The row in this area remains stable with no visible erosion issues at this time of inspection. All perimeter controls, sump pits, SDP, and stone inlet protections all functioning as intended. There is limited to poor growth in these areas but stable. Drainage features remain vegetated and stable.
Temporary stabilization 1136800 to 11353+67 - The row in this area remains stable with no visible erosion issues at this time of inspection. All perimeter controls, sump pits, SDP, and stone inlet protections all functioning as intended. There is limited to poor growth in these areas but stable. The S-KL43 stream resource remains in tact, functional, with well vegetated buffer zones.
Final restoration 11443+50 to 11368+00 - Heavy vegetation visible with no issues and row able to withstand heavy rainfall. At this time of inspection, no erosion issues observed. Permanent water bars (other) and permanent level spreader functional as intended

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	8/30/2022 5:38 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11471+52
Pic 1 Desc.	View of Steele acres access road and current conditions

GPS Location	See photo
Field Station#	11470+00
Pic 2 Desc.	Over view of drainage feature and drive lane approach to the drainage feature. Lack of vegetation.

GPS Location	See photo
Field Station#	11464+50
Pic 3 Desc.	Plunge Pool conditions leading to presumed karst area. No Issues at this time of inspection.

GPS Location	See photo
Field Station#	11455+20
Pic 4 Desc.	Stone inlet protection. Found functional, no issues.

GPS Location	See photo
Field Station#	11456+00
Pic 5 Desc.	View of functional slope drain pipe and sump pit full of water. Drainage will be monitored.

GPS Location	See photo
Field Station#	11452+47
Pic 6 Desc.	Over view of the S-0013 stream resource and vegetated buffer zones.

AFE	124300137	Date/Time	8/30/2022 5:38 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11448+81
Pic 7 Desc.	View of S-0014 stream resource and vegetated stream banks.

GPS Location	See photo
Field Station#	11434+00
Pic 8 Desc.	View of vegetated drainage feature with poor permanent growth.

GPS Location	See photo
Field Station#	11430+00
Pic 9 Desc.	Permanent level spreader and final restoration conditions.

GPS Location	See photo
Field Station#	11416+00
Pic 10 Desc.	Permanent vegetation in final restoration area.

GPS Location	See photo
Field Station#	11388+00
Pic 11 Desc.	View of final restoration and vegetative cover.

GPS Location	See photo
Field Station#	11368+00
Pic 12 Desc.	Temporary stabilization of row with limited to no temporary vegetation growth.

AFE	124300137	Date/Time	8/30/2022 5:38 PM	Report #	

Pictures

GPS Location	See photo	GPS Location	See photo
Field Station#	11360+54	Field Station#	11360+24
Pic 13 Desc.	Over view of stream resource and current approaching conditions. (S-KL43)	Pic 14 Desc.	View of stream bed and current vegetative conditions.
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 #**	41573
Inspector	Rob Robertson			**Date/Time**	8/30/2022 1:05 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11524+16
State	VA	**Inspection Area**	Partial	**Station End**	11600+01
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	71.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock-lined Channel	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Communication			
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	8/30/2022 1:05 PM	Report #	41573

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 free of erosion in both stabilized and restored areas. There are no issues from runoff and no surface rilling. Sumps have required capacity. Slope breakers are functional. End treatments are effective. There is no impact at resource crossings. ECDs are in place with maintenance needs identified today communicated to the contractor to be addressed. Photos of the maintenance needs are below. Access points are in good condition.

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

AFE	124300137	Date/Time	8/30/2022 1:05 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11527+00
Pic 1 Desc.	COMMUNICATION; replace improperly installed P1 silt fence.

GPS Location	On photo
Field Station#	11556+50
Pic 2 Desc.	COMMUNICATION; repair wildlife damaged P1 silt fence.

GPS Location	On photo
Field Station#	11557+00
Pic 3 Desc.	COMMUNICATION; remove fallen tree and repair damaged ECD.

GPS Location	On photo
Field Station#	11565+00
Pic 4 Desc.	COMMUNICATION; attach fabric to chain link.

GPS Location	On photo
Field Station#	11530+00
Pic 5 Desc.	ROW stable. ECDs in place.

GPS Location	On photo
Field Station#	11540+00
Pic 6 Desc.	ROW stable. No erosion taking place.

AFE	124300137	Date/Time	8/30/2022 1:05 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11550+75
Pic 7 Desc.	ROW stable. Slope breakers functional.

GPS Location	On photo
Field Station#	11559+00
Pic 8 Desc.	No erosion on steep slope.

GPS Location	On photo
Field Station#	11570+00
Pic 9 Desc.	Rock lined channels effective.

GPS Location	On photo
Field Station#	11568+22
Pic 10 Desc.	The S-PP22 crossing remains stable.

GPS Location	On photo
Field Station#	11584+50
Pic 11 Desc.	ROW stable. ECDs in place.

GPS Location	On photo
Field Station#	11588+00
Pic 12 Desc.	Silt fence in acceptable condition.

AFE	124300137	Date/Time	8/30/2022 1:05 PM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	11585+48	Field Station#	11588+41
Pic 13 Desc.	The S-PP21 crossing remains stable.	Pic 14 Desc.	The S-PP20 crossing remains stable.

GPS Location	On photo	GPS Location	On photo
Field Station#	11595+00	Field Station#	11597+00
Pic 15 Desc.	Sumps and end treatments effective.	Pic 16 Desc.	Silt fence in acceptable condition.

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 #**	41642
Inspector	Patrick Shields			**Date/Time**	8/31/2022 3:16 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11899+89
State	VA	**Inspection Area**	Full	**Station End**	12005+00
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	75.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.20
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication			
Rock Check Dam	Communication			
Vegetative Stabilization (Temporary)	Communication			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	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	8/31/2022 3:16 PM	Report #	41642

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.)

Completed daily inspection from ST# 11899+89 (AR 266.03) to ST# 12005+00 (Spread Break)
MP 225.37 to MP 227.37.
Deficiencies found at the following station numbers:
11929+42(AR-266) Repair/replace multiple holes and broken stakes in P1 silt fence cause by wildlife damage.
11929+42(AR-266) Repair and stabilize rilling and washout along access road.
11929+42(AR-266) Clean sediment and gravel out of rock check dam.
All issues have been communicated to PPL contractor via punch list.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
This section of ROW has undergone permanent restoration and vegetation is present. Permanent waterbars (section 6 other) with level spreaders, and perimeter controls are in place where designated on E&S sheets.
Perimeter controls between ST# 11978+64 and ST# 12002+00 have been removed due to final restoration vegetation growth.
Sensitive resource buffers in place at karst features.
AR 266.03 is maintained in acceptable condition.
The ROW is wet and in stable condition. No sensitive resources have been impacted.
Catawba rain gauge measured 0.2” 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	8/31/2022 3:16 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11929+42
Pic 1 Desc.	Replace damaged P1 silt fence

GPS Location	See photo
Field Station#	11929+42
Pic 2 Desc.	Rill erosion and washout needs repaired and stabilized

GPS Location	See photo
Field Station#	11929+42
Pic 3 Desc.	Rock check needs cleaned out

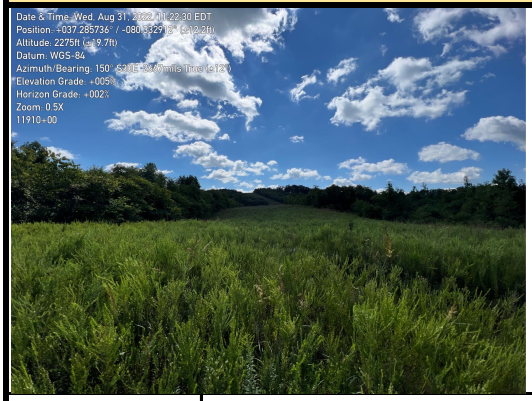
GPS Location	See photo
Field Station#	11899+99
Pic 4 Desc.	RCE in place

GPS Location	See photo
Field Station#	11902+15
Pic 5 Desc.	Level spreader in place

GPS Location	See photo
Field Station#	11905+00
Pic 6 Desc.	P1 silt fence perimeter control in place

AFE	124300137	Date/Time	8/31/2022 3:16 PM	Report #	

Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	1191+00	Field Station#	11921+00
Pic 7 Desc.	Permanent vegetation present	Pic 8 Desc.	CFS perimeter control in place

GPS Location	See photo	GPS Location	See photo
Field Station#	11950+00	Field Station#	11975+00
Pic 9 Desc.	Waterbars in place	Pic 10 Desc.	Waterbars in place

GPS Location	See photo	GPS Location	See photo
Field Station#	11978+25	Field Station#	12001+00
Pic 11 Desc.	Triple protection ECDs in place at karst feature	Pic 12 Desc.	Permanent vegetation present

AFE	124300137	Date/Time	8/31/2022 3:16 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 #**	41645
Inspector	David Schoolcraft			**Date/Time**	8/31/2022 5:39 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11788+52
State	VA	**Inspection Area**	Full	**Station End**	11899+89
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	75.00
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			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sensitive Resource Buffer	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	8/31/2022 5:39 PM	Report #	41645

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 from 11788+52 11899+89 MP 223.27 to MP 225.37.
No deficiencies found
Active construction site; additional deficiencies may be identified by other EIs.
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
The ROW is wet and in stable condition.
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	8/31/2022 5:39 PM	Report #	

Pictures

GPS Location	See Photo
Field Station#	11899+80
Pic 1 Desc.	Section of ROW showing conditions and controls

GPS Location	See Photo
Field Station#	11873+00
Pic 2 Desc.	Section of ROW showing conditions and controls

GPS Location	See Photo
Field Station#	11855+50
Pic 3 Desc.	Level spreaders

GPS Location	See Photo
Field Station#	11840+00
Pic 4 Desc.	Levelspreader

GPS Location	See Photo
Field Station#	11827+00
Pic 5 Desc.	Section of ROW showing conditions and controls

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

AFE	124300137	Date/Time	8/31/2022 5:39 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	8/31/2022 5:39 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	41648
Inspector	Daniel Fortune			**Date/Time**	8/31/2022 6:17 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11670+00
State	VA	**Inspection Area**	Partial	**Station End**	11788+52
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	68.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.15

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	Communication	See Comments below		
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	8/31/2022 6:17 PM	Report #	41648

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 Virginia SWPPP inspection from MP 221.02 (11670+00) to MP 223.27 (11788+52). Brush Creek to Tabor.
One PL item was found. Erosion blanket and rills need repaired at sump. (11747+00) - See Photo #1.
No activity in the area. No contractor personnel observed on site.
The ROW has received 0.15" of precipitation in the last 24 hours.
The ROW is temporarily stabilized. Tho the row is stable at this time, there is limited temporary vegetation growth throughout the LOD . The soil piles are sufficiently vegetated at this time.
Water bars and end treatments were found functional at time of todays inspections
RCE areas at Tabor Rd also remain functional and in tact.
All perimeter controls, ECDs and BMPs functional at time of inspection. No impact to sensitive resources observed.
Resources and buffer zones remain un-impacted and well vegetated.

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	8/31/2022 6:17 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11747+00
Pic 1 Desc.	ECB near sump pit requires maintenance. This has been added to the punch list.

GPS Location	See photo
Field Station#	11744+00
Pic 2 Desc.	Drainage feature and current equipment bridge conditions.

GPS Location	See photo
Field Station#	11740+30
Pic 3 Desc.	Equipment bridge found functional at this time of inspection.

GPS Location	See photo
Field Station#	11736+00
Pic 4 Desc.	Temporary stabilization of row and

GPS Location	See photo
Field Station#	11710+53
Pic 5 Desc.	View looking down slope at Hearst protection super silt fencing.

GPS Location	See photo
Field Station#	11710+53
Pic 6 Desc.	Perimeter LOD 12” CFS remains intact and functional.

AFE	124300137	Date/Time	8/31/2022 6:17 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11704+74
Pic 7 Desc.	View of S-MN 22 equipment bridge crossing. No issues at this time.

GPS Location	See photo
Field Station#	11704+74
Pic 8 Desc.	View of S-MN22 stream resource conditions. No issues at this time.

GPS Location	See photo
Field Station#	11686+80
Pic 9 Desc.	Steep slope stabilization with ECB and limited to poor temporary vegetation growth. Recommend overseeding prior to fall weather conditions.

GPS Location	See photo
Field Station#	11681+00
Pic 10 Desc.	View of stone inlet protection. No Issues at this time.

GPS Location	See photo
Field Station#	11670+00
Pic 11 Desc.	View of wash station area and walking trail conditions. Wash station not being utilized at this time. No Issues at time of inspection.

GPS Location	See photo
Field Station#	11781+00
Pic 12 Desc.	View of adequately vegetated top soil pile. No Issues.

AFE	124300137	Date/Time	8/31/2022 6:17 PM	Report #	

Pictures

GPS Location	See photo	GPS Location	See photo
Field Station#	11782+25	Field Station#	1171+00
Pic 13 Desc.	View of drainage feature area and sufficient vegetation.	Pic 14 Desc.	View of CWDP outlet area. No issues at this time.
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 #**	41624
Inspector	Rob Robertson			**Date/Time**	8/31/2022 12:17 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11600+01
State	VA	**Inspection Area**	Partial	**Station End**	11670+00
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	68.00
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			
Plunge Pool	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	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	8/31/2022 12:17 PM	Report #	41624

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 at Brush Mountain. The ROW was found in stable condition with no areas of erosion discovered. JNF property is heavily vegetated. Private tracts are sparse in vegetation but have adequate straw mulch remaining to prevent rilling of the surface. CFS on JNF is worn and needs to be replaced before any disturbance takes place. ECDs are in place and in good condition on private tracts. No maintenance needs were identified today. Slope breakers remain functional. Sumps still have adequate capacity. End treatments are worn on JNF and in acceptable condition on private lands. There is no impact occurring at resource crossings. All equipment bridges will need replacement before construction resumes. Access points are in good condition. Normal conditions exist.

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	8/31/2022 12:17 PM	Report #	

Pictures

GPS Location	On photo
Field Station#	11665+75
Pic 1 Desc.	Good vegetation coverage. No erosion occurring. ECDs in place.

GPS Location	On photo
Field Station#	11661+00
Pic 2 Desc.	ECDs in acceptable condition.

GPS Location	On photo
Field Station#	11648+00
Pic 3 Desc.	ROW stable. No erosion taking place.

GPS Location	On photo
Field Station#	11637+00
Pic 4 Desc.	ROW stable. ECDs in place.

GPS Location	On photo
Field Station#	11626+04
Pic 5 Desc.	The S-HH18 crossing remains stable. Buffers well vegetated.

GPS Location	On photo
Field Station#	11614+20
Pic 6 Desc.	The S-RR14 crossing is stable. Heavy vegetation in buffers.

AFE	124300137	Date/Time	8/31/2022 12:17 PM	Report #	

Pictures

GPS Location	On photo	GPS Location	On photo
Field Station#	11607+81	Field Station#	11601+00
Pic 7 Desc.	The S-006 crossing is stable with heavy vegetation in buffers.	Pic 8 Desc.	Effective ECDs in place.
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	8/31/2022 12:17 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 #**	41685
Inspector	Clint Sears			**Date/Time**	9/1/2022 11:31 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Partial	**Station End**	12005+00
County	Giles	**Ground**	Dry	**Temperature (ºF)**	80.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	9/1/2022 11:31 AM	Report #	41685

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 of LDY-29
AR-238.00 - Access road and RCE are maintained in acceptable condition.
CFS triple stack perimeter controls and overhead utility flagging are in place.
Waste management and housekeeping are acceptable.
Culvert is in place and functional.
Yard mainly used for 798 welders to store materials and equipment as well as park vehicles.
There is no current activity at this yard
No visible leaks or spills found 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	9/1/2022 11:31 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12005+00
Pic 1 Desc.	Culvert in place

GPS Location	See photo
Field Station#	12005+00
Pic 2 Desc.	CFS perimeter controls are in acceptable condition

GPS Location	See photo
Field Station#	12005+00
Pic 3 Desc.	Rock surface of RCE is maintained in acceptable condition

GPS Location	See photo
Field Station#	12005+00
Pic 4 Desc.	No visible leaks or spills

GPS Location	See photo
Field Station#	12005+00
Pic 5 Desc.	CFS perimeter controls are in acceptable condition

GPS Location	See photo
Field Station#	12005+00
Pic 6 Desc.	Dumpsters in place

AFE	124300137	Date/Time	9/1/2022 11:31 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	9/1/2022 11:31 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	41684
Inspector	Clint Sears			**Date/Time**	9/1/2022 11:30 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)**	80.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	See punch list		
Culvert	Communication	See punch list		
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sensitive Resource Buffer	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	9/1/2022 11:30 AM	Report #	41684

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 staff.
Completed VA SWPPP inspection from (Mp201.6 to Mp 203.6) St#10655+00 to St#10749+92
Deficiencies found at the following station numbers.
St#10708+10 remove 12" CFS and upgrade to 18"
St#10708+10 clean out inlet side of culvert's on AR241.04
All ECD's and BMP's are in acceptable condition.
Sensitive resource buffer zones are in acceptable condition with abundant vegetation.
Access roads are maintained in acceptable condition.
RCE at Hendricks Rd is maintained in acceptable condition
No sensitive resource have been impacted
Row is dry and in stable 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	9/1/2022 11:30 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	10708+10
Pic 1 Desc.	Culvert added to punch list for maintenance

GPS Location	See photo
Field Station#	10708+10
Pic 2 Desc.	CFS perimeter controls added to punch list for upgrade

GPS Location	See photo
Field Station#	10694+25
Pic 3 Desc.	Section of Row showing conditions and controls

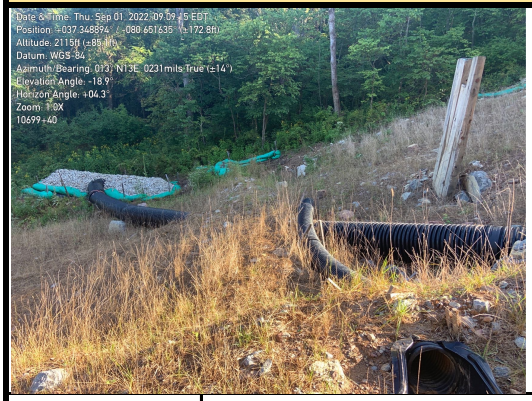
GPS Location	See photo
Field Station#	10679+40
Pic 4 Desc.	S-G30

GPS Location	See photo
Field Station#	10656+50
Pic 5 Desc.	Perimeter controls in place

GPS Location	See photo
Field Station#	10696+45
Pic 6 Desc.	RCE at AR241.04 is maintained in acceptable condition

AFE	124300137	Date/Time	9/1/2022 11:30 AM	Report #	

Pictures



GPS Location	See photo
Field Station#	10699+40
Pic 7 Desc.	Clean water diversion pipe and level spreader are in place

GPS Location	See photo
Field Station#	10704+00
Pic 8 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	10712+73
Pic 9 Desc.	Overview of S-G33

GPS Location	See photo
Field Station#	10732+38
Pic 10 Desc.	Section of Row showing conditions and controls at W-Z11

GPS Location	See photo
Field Station#	10739+00
Pic 11 Desc.	Stone inlet protection is in acceptable condition

GPS Location	See photo
Field Station#	10744+45
Pic 12 Desc.	Temporary vegetation/stabilization acceptable

AFE	124300137	Date/Time	9/1/2022 11:30 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 #**	41691
Inspector	Patrick Shields			**Date/Time**	9/1/2022 12:50 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10859+46
State	VA	**Inspection Area**	Full	**Station End**	10929+80
County	Giles	**Ground**	Dry	**Temperature (ºF)**	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
Vegetative Stabilization (Temporary)	Communication	See comments		
Silt Fence (Filter Fabric Fence)	Communication	See comments		
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	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	9/1/2022 12:50 PM	Report #	41691

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 10859+46 (Kow Camp Gravel) to ST# 10929+80 (Doe Creek)
MP 205.67 to MP 207.
Deficiencies found at the following station numbers:
10915+00 Repair broken stakes in P1 silt fence caused by wildlife damage.
10901+80 Repair rilling and install rock-lined channel.
All issues have been communicated to PPL contractor via punch list.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
This section of ROW has undergone temporary stabilization. Topsoil stock piles and cleanwater diversion berms have been stabilized.
Slope drains with stone inlet protection, Perimeter controls, and waterbars with end treatments are in place.
Sensitive resource buffers are in place at stream crossings S-A32, S-Y3, and S-Y2.
Kow Camp gravel, Kow Camp pavement, and Doe Creek road crossing RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted

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

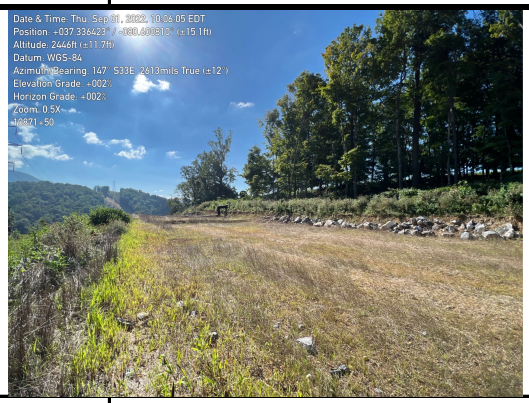
AFE	124300137	Date/Time	9/1/2022 12:50 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	10901+80
Pic 1 Desc.	Repair rilling and install rock-lined channel

GPS Location	See photo
Field Station#	10915+00
Pic 2 Desc.	Repair P1 silt fence broken stakes

GPS Location	See photo
Field Station#	10865+80
Pic 3 Desc.	Cleanwater diversion outlet protection in place



GPS Location	See photo
Field Station#	10871+50
Pic 4 Desc.	Cleanwater diversion berm in place

GPS Location	See photo
Field Station#	10874+00
Pic 5 Desc.	CFS perimeter control in place

GPS Location	See photo
Field Station#	10878+50
Pic 6 Desc.	Waterbars in place

AFE	124300137	Date/Time	9/1/2022 12:50 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	10882+00
Pic 7 Desc.	Supersilt fence perimeter control in place

GPS Location	See photo
Field Station#	10882+50
Pic 8 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	10887+50
Pic 9 Desc.	Plunge pool in place

GPS Location	See photo
Field Station#	10900+00
Pic 10 Desc.	P1 silt fence perimeter control in place

GPS Location	See photo
Field Station#	10925+00
Pic 11 Desc.	End treatments in place

GPS Location	See photo
Field Station#	10927+00
Pic 12 Desc.	RCE in place

AFE	124300137	Date/Time	9/1/2022 12:50 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 #**	41682
Inspector	Joe Sweeden			**Date/Time**	9/1/2022 11:18 AM

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)**	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			
Rock Construction Entrance	Acceptable			
Waste Management	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	9/1/2022 11:18 AM	Report #	41682

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 inspection at Yard 28
Yard 28 received no precipitation over the last 24 hours.
No deficiencies found.
Observances:
The Yard was dry.
No Activity in Yard.
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.
The perimeter controls were in place and functioning as designed. No activity in the yard. Trucks and Porta-Johns are stacked in the yard
Equipment in the yard was free of leaks.

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	9/1/2022 11:18 AM	Report #	

Pictures

GPS Location	See photo	GPS Location	See photo
Field Station#	12005+00	Field Station#	12005+00
Pic 1 Desc.	Yard 28	Pic 2 Desc.	Stack equipment

GPS Location	See photo	GPS Location	See photo
Field Station#	12005+00	Field Station#	12005+00
Pic 3 Desc.	RCE	Pic 4 Desc.	Stacked equipment

GPS Location	See photo	GPS Location	See photo
Field Station#	12005+00	Field Station#	12005+00
Pic 5 Desc.	Dumpster	Pic 6 Desc.	RCE

AFE	124300137	Date/Time	9/1/2022 11:18 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	9/1/2022 11:18 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 #**	41663
Inspector	Joe Sweeden			**Date/Time**	9/1/2022 6:26 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10798+92
State	VA	**Inspection Area**	Partial	**Station End**	10859+46
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
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	9/1/2022 6:26 AM	Report #	41663

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 SWPPP inspection from MP 204.53 (10798+92) and MP 205.67 (10859+46). Cascade RD to Kow Camp Gravel.
The ROW has not received any precipitation over the last 24 hours.
The ROW was dry.
No deficiencies were found.
Environmental crews continue to work on AR 241.03, Collins rd.
Work still continues on the sediment in S-YZ 1.

Multiple environmental crews were working in the area,
The ROW in this area is temporarily stabilized.
Vegetation and stabilization sufficient.
Water bars, sumps and water bar end treatments are functioning as designed.

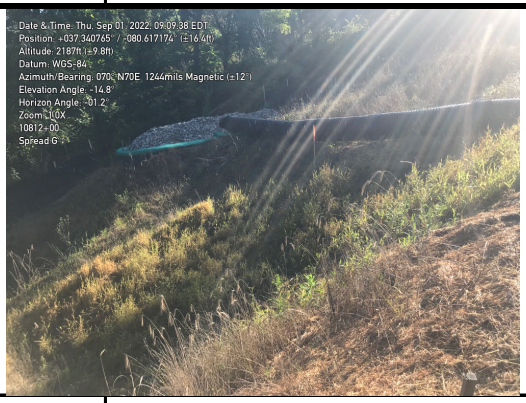
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	9/1/2022 6:26 AM	Report #	

Pictures

GPS Location	See photo	GPS Location	See photo
Field Station#	10802+00	Field Station#	10804+00
Pic 1 Desc.	S-Z13	Pic 2 Desc.	Stabilized ROW/water bars

GPS Location	See photo	GPS Location	See photo
Field Station#	10807+00	Field Station#	10809+00
Pic 3 Desc.	P1	Pic 4 Desc.	S-Z14



GPS Location	See photo	GPS Location	See photo
Field Station#	10812+00	Field Station#	10836+00
Pic 5 Desc.	Level spreader	Pic 6 Desc.	Slope drain

AFE	124300137	Date/Time	9/1/2022 6:26 AM	Report #	

Pictures

GPS Location	See photo	GPS Location	See photo
Field Station#	10841+00	Field Station#	10847+00
Pic 7 Desc.	Water bars/stabilized ROW	Pic 8 Desc.	Level spreader

Insert image here

GPS Location	See photo	GPS Location	B
Field Station#	10855+55	Field Station#	
Pic 9 Desc.	S-At 33,34	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	9/1/2022 6:26 AM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	41683
Inspector	David Schoolcraft			**Date/Time**	9/1/2022 11:21 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10798+92
State	VA	**Inspection Area**	Full	**Station End**	10749+92
County	Giles	**Ground**	Dry	**Temperature (ºF)**	73.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Berm	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	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	9/1/2022 11:21 AM	Report #	41683

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.

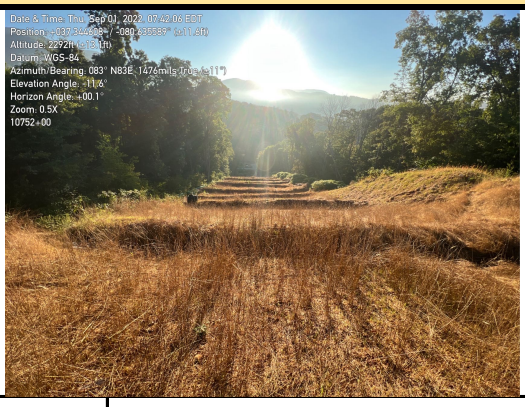
Comments (Reference above questions as appropriate.)

Met with environmental team
Preformed VA SWPPP inspection. With fellow EI Chris Burns From 10749+92 To 10798+92 MP 203.6 to MP 204.53
No Issues found.
Active construction site other deficiencies may be identified by other EIs.
All perimeter controls, ECDs and BMPs functional at time of inspection. Stream buffers and controls in place at the time of inspection.
Crews were in the area preforming maintenance
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	9/1/2022 11:21 AM	Report #	

Pictures



GPS Location	See Photo	GPS Location	See Photo
Field Station#	10751+00	Field Station#	10752+00
Pic 1 Desc.	Stone inlet	Pic 2 Desc.	Waterbars

GPS Location	See Photo	GPS Location	See Photo
Field Station#	10759+00	Field Station#	10763+00
Pic 3 Desc.	RCE	Pic 4 Desc.	Slope drain

GPS Location	See Photo	GPS Location	See Photo
Field Station#	10764+95	Field Station#	10798+92
Pic 5 Desc.	S-SS4	Pic 6 Desc.	RCE

AFE	124300137	Date/Time	9/1/2022 11:21 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	9/1/2022 11:21 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 #**	41702
Inspector	Daniel Fortune			**Date/Time**	9/1/2022 5:52 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)**	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
3rd Party Damages	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Waste Station	Acceptable			
Housekeeping	Acceptable			
Waste Management	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	9/1/2022 5:52 PM	Report #	41702

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 026 (12005+00)
No Deficiencies recorded for repairs today. LY 026 was found functional and organized at this time of inspection.
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 accumulated 0" of precipitation the last 24 hours. No Issues At this time.
Observed perimeter controls found functional and in place and functioning as designed. The RCE areas were found clean, no mud or other debris on road. The yard was free of debris. No trash was seen. Used oils were stored properly in secondary containment. The generator and air compressor were in secondary containment that was maintained properly. No issues at this time of inspection.

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

AFE	124300137	Date/Time	9/1/2022 5:52 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12005+00
Pic 1 Desc.	Material storage area. No Issues at this time.

GPS Location	See photo
Field Station#	12005+00
Pic 2 Desc.	RCE near the trash receptacle area. No Issues

GPS Location	See photo
Field Station#	12005+00
Pic 3 Desc.	View of previous location to the refrigerated trailer removed from the yard. No visual of oil spill at this location.

GPS Location	See photo
Field Station#	12005+00
Pic 4 Desc.	View of fuel cell containment area. No leaks observed at this inspection.

GPS Location	See photo
Field Station#	12005+00
Pic 5 Desc.	Secondary containment to welding machines. No Issues.

GPS Location	See photo
Field Station#	12005+00
Pic 6 Desc.	View of ECDs around storm water drain. There is third p[arty disturbances near this inlet.

AFE	124300137	Date/Time	9/1/2022 5:52 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	9/1/2022 5:52 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 #**	41719
Inspector	Clint Sears			**Date/Time**	9/2/2022 10:10 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)**	81.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Stone Inlet Protection	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sensitive Resource Buffer	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	9/2/2022 10:10 AM	Report #	41719

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 staff.
Completed VA SWPPP inspection from (Mp 211.83 to Mp 213.6) St#11184+85 to St#11254+99.
No deficiencies were found at this time.
AR249.02 and RCE at winding way are in acceptable condition
All ECD'S and BMP's were in acceptable condition.
A portion of this section of Row has undergone permanent restoration and has abundant vegetation.
Permanent water bars with level spreaders and CFS perimeter controls are in acceptable condition
No sensitive resource have been impacted.
Row is dry and in stable condition.
Section 6 water bars (other)

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	9/2/2022 10:10 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	11254+30
Pic 1 Desc.	S-RR2

GPS Location	See photo
Field Station#	11252+75
Pic 2 Desc.	Overview of S-RR2 buffer zone

GPS Location	See photo
Field Station#	11248+50
Pic 3 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11239+00
Pic 4 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11233+00
Pic 5 Desc.	CFS perimeter controls are in acceptable condition

GPS Location	See photo
Field Station#	11229+00
Pic 6 Desc.	Water bars are in place and in acceptable condition

AFE	124300137	Date/Time	9/2/2022 10:10 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	11195+00
Pic 7 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11199+00
Pic 8 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11203+50
Pic 9 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11206+35
Pic 10 Desc.	Section of Row showing conditions and controls

GPS Location	See photo
Field Station#	11212+00
Pic 11 Desc.	CFS perimeter controls and vegetation are in acceptable condition

GPS Location	See photo
Field Station#	11217+00
Pic 12 Desc.	Representational photo of water bar and level spreader

AFE	124300137	Date/Time	9/2/2022 10:10 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 #**	41732
Inspector	Patrick Shields			**Date/Time**	9/2/2022 3:00 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11023+80
State	VA	**Inspection Area**	Full	**Station End**	11098+47
County	Giles	**Ground**	Dry	**Temperature (ºF)**	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
Vegetative Stabilization (Temporary)	Communication	See comments		
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	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	9/2/2022 3:00 PM	Report #	41732

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11023+80 (AR 244) to ST# 11098+47 (AR 245.02)
MP 208.78 to MP 210.2
Deficiencies found at the following station numbers:
11058+00- 11061+00 Rake out rilling and stabilize slope.
All issues have been communicated to PPL contractor via punch list.
Active construction site; additional deficiencies may be identified by other EIs.
Observed no environmental crews actively working on this section of ROW at time of inspection.
ST# 11023+80 to ST# 11072+00 has undergone temporary stabilization. Cleanwater diversion berms and topsoil piles have been stabilized. Perimeter controls, slope drains with stone inlet protection, and waterbars with end treatments are in place.
Final restoration has occurred between ST# 11072+00 and ST# 11098+47. Area is stabilized with seed and mulch. Vegetation growth is present. CFS is in place to minimize rilling and maintain sheet flow.
Open ditch observed for approximately 300 feet between ST# 11059+80 and ST # 11062+80.
Triple barrier protection around karst feature located at station number 11055+00.
Sensitive resource buffers are in place at stream crossings S-IJ18, S-IJ17, and S-IJ16-B.
AR-244, 245.01, and 245.02 RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

AFE	124300137	Date/Time	9/2/2022 3:00 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11060+00
Pic 1 Desc.	Rake out rilling and stabilize

GPS Location	See photo
Field Station#	11024+80
Pic 2 Desc.	Erosion control blanket in place

GPS Location	See photo
Field Station#	11025+50
Pic 3 Desc.	Stream buffer in place

GPS Location	See photo
Field Station#	11038+00
Pic 4 Desc.	CFS perimeter control in place

GPS Location	See photo
Field Station#	11047+50
Pic 5 Desc.	End treatments in place

GPS Location	See photo
Field Station#	11050+75
Pic 6 Desc.	Stream buffer in place

AFE	124300137	Date/Time	9/2/2022 3:00 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11053+50
Pic 7 Desc.	P1 silt fence perimeter control in place

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

GPS Location	See photo
Field Station#	11063+25
Pic 9 Desc.	Waterbars in place

GPS Location	See photo
Field Station#	11064+00
Pic 10 Desc.	Drainage feature in place

GPS Location	See photo
Field Station#	11073+00
Pic 11 Desc.	Permanent vegetation present

GPS Location	See photo
Field Station#	11088+00
Pic 12 Desc.	Permanent vegetation present

AFE	124300137	Date/Time	9/2/2022 3:00 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 #**	41736
Inspector	David Schoolcraft			**Date/Time**	9/2/2022 8:11 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	10929+80
State	VA	**Inspection Area**	Full	**Station End**	11023+80
County	Giles	**Ground**	Damp	**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			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Stone Inlet Protection	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Communication	See Comments/Punchlist		
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	9/2/2022 8:11 PM	Report #	41736

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.)

Met with environmental team
Accompanied by fellow EI Chris Burns on VA SWPPP inspection from 10929+80 to 11023+80 MP 207 to MP208.79
Deficiency found
10994+00 ditch subsidence in throat of water bar
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
This section is active construction site and additional deficiencies may be identified by other EIs
ROW has been temporarily stabilized from 10929+80 to 10940+25 and 10961+75 to 11023+80
ROW has been Permanently stabilized from 10940+25 to 10961+75
Other - CFS 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	9/2/2022 8:11 PM	Report #	

Pictures

GPS Location	See Photo
Field Station#	11015+52
Pic 1 Desc.	S-RR5

GPS Location	See Photo
Field Station#	10994+00
Pic 2 Desc.	Ditch subsidence in throat of water bar

GPS Location	See Photo
Field Station#	10989+00
Pic 3 Desc.	S-E25&24

GPS Location	See Photo
Field Station#	10978+00
Pic 4 Desc.	Drainage Feature

GPS Location	See Photo
Field Station#	10940+00
Pic 5 Desc.	Restoration

GPS Location	See Photo
Field Station#	10929+80
Pic 6 Desc.	RCE

AFE	124300137	Date/Time	9/2/2022 8:11 PM	Report #	

Pictures

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

AFE	124300137	Date/Time	9/2/2022 8:11 PM	Report #	

Pictures

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	**AFE**	124300137	**Spread**	H-600 Pipeline Spread G
Contractor	Precision			**Report #**	41734
Inspector	Daniel Fortune			**Date/Time**	9/2/2022 6:12 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	11098+47
State	VA	**Inspection Area**	Partial	**Station End**	11184+85
County	Giles	**Ground**	Dry	**Temperature (ºF)**	63.00
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
Waterbar	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Check Dam	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	9/2/2022 6:12 PM	Report #	41734

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 daily inspection from MP 210.2 (11098+47) and MP 211.83 (11184+85), AR 245.02-249.02.
The ROW received no precipitation over the last 24 hours.
The ROW remains dry at this time. No deficiencies observed at this time.
Observed: No Activity in the area of inspection today.
The ROW from AR 245.02, station 11098+47-11146+00 Is a final restoration area with sufficient vegetation growth. The ROW from station 11170+00-11184+85 (AR 249.02), Is a final restoration area with sufficient vegetation growth.
The ROW from station 11146+00-11170+33(Mtn. Lake RD area), is temporarily stabilized at this time.
Water bars (other) and level spreaders in the restored area are installed to specifications and are functioning as designed. All perimeter controls, ECDs and BMPs functional at time of inspection.
The annual grasses planted for temporary cover, on the restored areas have turned brown and laying down with heavy clover vegetation visible.
Vegetation and stabilization is sufficient in both, temporary and restored areas.
No impact to sensitive resources observed. Station numbers are approximate.

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

AFE	124300137	Date/Time	9/2/2022 6:12 PM	Report #	

Pictures

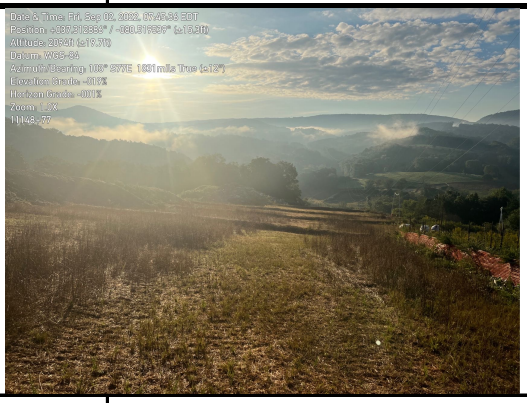
GPS Location	See photo
Field Station#	11098+47
Pic 1 Desc.	AR 245.02 and current vegetated drainage feature conditions

GPS Location	See photo
Field Station#	11108+00
Pic 2 Desc.	Heavy clover vegetation coverage. Final restoration area

GPS Location	See photo
Field Station#	11123+50
Pic 3 Desc.	ECB conditions in a drainage feature area.

GPS Location	See photo
Field Station#	11126+20
Pic 4 Desc.	View of heavy vegetation in a final restoration area.

GPS Location	See photo
Field Station#	11137+20
Pic 5 Desc.	Steep slope permanent stabilization and functional perimeter water bars and level spreaders. Sufficient vegetation coverage



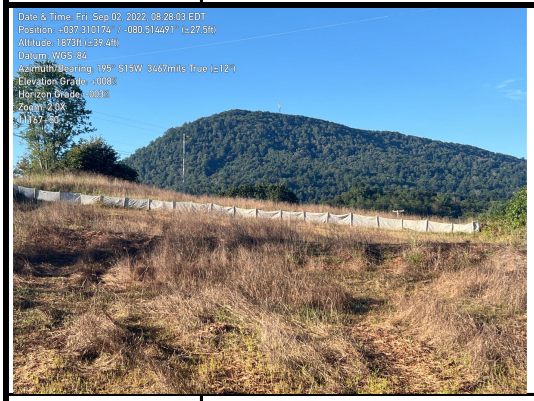
GPS Location	See photo
Field Station#	11148+77
Pic 6 Desc.	Temporary stabilization of row and current functional water bar conditions.

AFE	124300137	Date/Time	9/2/2022 6:12 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	11184+00
Pic 7 Desc.	Daylight drain outlet area.

GPS Location	See photo
Field Station#	11181+00
Pic 8 Desc.	Permanent rock level spreader conditions.



GPS Location	See photo
Field Station#	11167+50
Pic 9 Desc.	Temporary stabilization transition to permanent stabilization separated by P1 silt fencing.

GPS Location	See photo
Field Station#	11165+00
Pic 10 Desc.	TLS and temporary stabilization of top soil piles.

GPS Location	See photo
Field Station#	11098+43
Pic 11 Desc.	AR 245.02. All perimeter controls found functional.

Insert image here

GPS Location	
Field Station#	
Pic 12 Desc.	

AFE	124300137	Date/Time	9/2/2022 6:12 PM	Report #	

Pictures

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