



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16591
Inspector	Len Kruizenga			Date/Time	11/9/2020 9:01 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Giles	Ground	Dry	Temperature (°F)	67.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300137	Date/Time	11/9/2020 9:01 AM	Report #	16591
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Met with EI's at the work trailer: SWPPP inspection area: LY-29 The contractor is changing out the CFS triple stack perimeter controls in the yard. They are loading up CFS that has been removed and are hauling it out on trailers. AR -238.00 - Access road serving the yard is maintained in acceptable condition. The rock surface of the yard is maintained in acceptable condition. There is a side boom stored in the yard, no other mechanical equipment stored. Culvert and drainage feature are in acceptable condition. House keeping is acceptable. Waste management is acceptable.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	11/9/2020 9:01 AM	Report #	
Pictures					
 <p>Date & Time: Mon, Nov 9, 2020, 09:01:00 AM Position: 4227.345404°N 77°40'00.0000°W Elevation: 1041 ft (317.27 m) Datum: WGS-84 Azimuth Bearing: 242° 54'00" (428.0000° True) Elevation Angle: -13.2° Horizon Angle: -01.7° Zoom: 1.0x LY-29: Access road serving LY-29.</p>		 <p>Date & Time: Mon, Nov 9, 2020, 09:05:00 AM Position: 4227.345404°N 77°40'00.0000°W Elevation: 1041 ft (317.27 m) Datum: WGS-84 Azimuth Bearing: 242° 54'00" (428.0000° True) Elevation Angle: -16.0° Horizon Angle: -01.5° Zoom: 1.0x LY-29: Overview of the yard.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 1 Desc.	AR-238.00	Pic 2 Desc.	Overview of LY29		
 <p>Date & Time: Mon, Nov 9, 2020, 09:05:00 AM Position: 4227.345404°N 77°40'00.0000°W Elevation: 1041 ft (317.27 m) Datum: WGS-84 Azimuth Bearing: 228° 54'00" (453.0000° True) Elevation Angle: -16.0° Horizon Angle: -01.7° Zoom: 1.0x LY-29: Side boom stored in the yard.</p>		 <p>Date & Time: Mon, Nov 9, 2020, 09:07:00 AM Position: 4227.345404°N 77°40'00.0000°W Elevation: 1041 ft (317.27 m) Datum: WGS-84 Azimuth Bearing: 270° 54'00" (450.0000° True) Elevation Angle: -16.0° Horizon Angle: -01.7° Zoom: 1.0x LY-29: Contractor hauling out replaced triple stack perimeter controls.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 3 Desc.	LY-29- Side boom stored in the yard.	Pic 4 Desc.	The contractor is hauling out CFS that has been replaced by new controls.		
 <p>Date & Time: Mon, Nov 9, 2020, 09:07:00 AM Position: 4227.345404°N 77°40'00.0000°W Elevation: 1041 ft (317.27 m) Datum: WGS-84 Azimuth Bearing: 229° 54'00" (450.0000° True) Elevation Angle: -16.0° Horizon Angle: -01.7° Zoom: 1.0x LY-29: These stack perimeter controls are being upgraded.</p>		 <p>Date & Time: Mon, Nov 9, 2020, 09:07:00 AM Position: 4227.345404°N 77°40'00.0000°W Elevation: 1041 ft (317.27 m) Datum: WGS-84 Azimuth Bearing: 229° 54'00" (450.0000° True) Elevation Angle: -16.0° Horizon Angle: -01.7° Zoom: 1.0x LY-29: Culvert and drainage feature.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 5 Desc.	Contractor is replacing old CFS perimeter controls.	Pic 6 Desc.	Culvert and drainage feature.		

A/E	124300137	Date/Time	11/9/2020 9:01 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/9/2020 9:01 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 #	16604
Inspector	Garrett Barclay			Date/Time	11/9/2020 3:41 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 (°F)	65.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00



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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	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	11/9/2020 3:41 PM	Report #	16604
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.)					
Arrived at LDY 26 for morning meeting Performed SWPPP inspection from LDY 28 Observed no damaged ECD's during inspection Row conditions are stable and showing good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources No items added to the punch list					
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	11/9/2020 3:41 PM	Report #	
Pictures					
					
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	ECD's and row conditions		Pic 2 Desc.	ECD's and row conditions	
					
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	ECD's and row conditions		Pic 4 Desc.	ECD's and row conditions	
					
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00		Field Station#	12005+00	
Pic 5 Desc.	ECD's and row conditions		Pic 6 Desc.	ECD's and row conditions	

A/E	124300137	Date/Time	11/9/2020 3:41 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/9/2020 3:41 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16608
Inspector	Jared Saunders			Date/Time	11/9/2020 3:02 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 (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






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

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

5. Site Conditions

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

A/E	124300137	Date/Time	11/9/2020 3:02 PM	Report #	16608
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection at lay down yard 26. Checked equipment in yards for leaks. No leaks observed. All perimeter ECDs in place and functional. Secondary containment in place at stationary equipment. No deficiencies located during VA SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	11/9/2020 3:02 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	Triple stack compost filter sock in place around drainage.		Pic 2 Desc.	RCE in place at MLV 26 entrance.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	Dumpsters being utilized for trash management.		Pic 4 Desc.	18 inch compost filter sock in place along LOD.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	12005+00		Field Station#	12005+00	
Pic 5 Desc.	Checked staged equipment for leaks.		Pic 6 Desc.	Secondary containment in place under fuel.	

A/E	124300137	Date/Time	11/9/2020 3:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/9/2020 3:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16629
Inspector	Len Kruizenga			Date/Time	11/10/2020 8:41 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11023+88
State	VA	Inspection Area	Full	Station End	10930+00
County	Giles	Ground	Dry	Temperature (°F)	58.00
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
Broad-Based Dip	Acceptable			
Compost Filter Sock	Communication	Repair Damage sock	24 Hours	
Silt Fence (Filter Fabric Fence)	Communication	Repair Damaged fence	24 Hours	
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Timber Mat	Acceptable			
Waterbar	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

A/E	124300137	Date/Time	11/10/2020 8:41 AM	Report #	16629
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Met with EI's at the work trailer. SWPPP inspection area: Sta#11023+88 to 10930+00. MP- 208.6 to 206.2 There were some issues with P1 and CFS that were added to the punch list. The row is dry and in stable condition with no sediment movement observed. Water bars are stable and in acceptable condition. Streams S- IJ18, S-RR5, S-E24, S-E25 are in acceptable condition with no sediment impact observed. Sensitive resource area is in acceptable condition. AR-244.00 & Doe Creek RCE are maintained in acceptable condition. Drainage feature's are dry.					
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	11/10/2020 8:41 AM	Report #	
Pictures					
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11023+88		Field Station#	10986+00	
Pic 1 Desc.	P1 damaged, added to the punch list.		Pic 2 Desc.	Stream S- E25	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	10985+00		Field Station#	10965+00	
Pic 3 Desc.	Stream S- E24		Pic 4 Desc.	Sensitive resource ECD's.	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	10964+00		Field Station#	10930+00	
Pic 5 Desc.	Drainage feature bridge and ECD's.		Pic 6 Desc.	Doe Creek RCE ECD's.	

A/E	124300137	Date/Time	11/10/2020 8:41 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300137	Date/Time	11/10/2020 8:41 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16640
Inspector	Garrett Barclay			Date/Time	11/10/2020 1:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10850+00
State	VA	Inspection Area	Partial	Station End	10929+62
County	Giles	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Repair Damaged Fence	24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300137	Date/Time	11/10/2020 1:50 PM	Report #	16640
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.)					
Arrived at LDY 26 for morning meeting Performed SWPPP inspection from MP 205 - MP 207 Observed damaged ECD's during inspection Items added to punchlist Row conditions are stable and showing good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources					
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.					

A/E	124300137	Date/Time	11/10/2020 1:50 PM	Report #	
Pictures					
					
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	10858+00		Field Station#	10863+00	
Pic 1 Desc.	ECD's and row conditions		Pic 2 Desc.	ECD's and row conditions	
					
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	10877+00		Field Station#	10888+00	
Pic 3 Desc.	ECD's and row conditions		Pic 4 Desc.	ECD's and row conditions	
					
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	10906+00		Field Station#	10909+00	
Pic 5 Desc.	ECD's and row conditions		Pic 6 Desc.	Damaged P1	

A/E	124300137	Date/Time	11/10/2020 1:50 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/10/2020 1:50 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16644
Inspector	Chris Burns			Date/Time	11/10/2020 2:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11023+80
State	VA	Inspection Area	Partial	Station End	11064+53
County	Giles	Ground	Dry	Temperature (°F)	71.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair CFS (3 day time frame)		
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair silt fence	24 Hours	
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	11/10/2020 2:43 PM	Report #	
Pictures					
GPS Location	1	GPS Location	2		
Field Station#	11025+50	Field Station#	11034+00		
Pic 1 Desc.	S-IJ18 and controls.	Pic 2 Desc.	Section of RoW showing conditions and controls.		
GPS Location	3	GPS Location	4		
Field Station#	11049+00	Field Station#	11050+10		
Pic 3 Desc.	Section of RoW showing conditions and controls.	Pic 4 Desc.	S-IJ16B/S-IJ17.		
GPS Location	5	GPS Location	6		
Field Station#	11055+00	Field Station#	11064+50		
Pic 5 Desc.	Section of RoW showing conditions and controls.	Pic 6 Desc.	Section of RoW showing conditions and controls.		

A/E	124300137	Date/Time	11/10/2020 2:43 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/10/2020 2:43 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16647
Inspector	Jared Saunders			Date/Time	11/10/2020 3:01 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10670+00
State	VA	Inspection Area	Partial	Station End	10750+00
County	Giles	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300137	Date/Time	11/10/2020 3:01 PM	Report #	16647
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection from MP 201.7 to MP 203.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. Right of way has been stabilized using seed, mulch, and natural vegetation. No deficiencies located during VA SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	11/10/2020 3:01 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	10712+50		Field Station#	10711+00	
Pic 1 Desc.	Sensitive resource buffer in place at stream S-G33.		Pic 2 Desc.	Priority one silt fence checks in place.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	10710+00		Field Station#	10702+00	
Pic 3 Desc.	ROW stabilized with natural vegetation growth.		Pic 4 Desc.	Travel lane stabilized with ECB and seed. Minor vegetation growth present.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	10698+00		Field Station#	10696+00	
Pic 5 Desc.	Sensitive resource buffer in place at stream S-G32.		Pic 6 Desc.	RCE in place at Buffalo Anklets Road.	

A/E	124300137	Date/Time	11/10/2020 3:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/10/2020 3:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16688
Inspector	Len Kruizenga			Date/Time	11/11/2020 1:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+99
State	VA	Inspection Area	Full	Station End	11158+27
County	Giles	Ground	Muddy	Temperature (°F)	65.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.80
				Rain Accumulation Time (days)	1.00







- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced 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

A/E	124300137	Date/Time	11/11/2020 1:59 PM	Report #	16688
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Met with EI's at Winding Way: SWPPP inspection area: Sta#11254+99 to 11158+27. MP-213 to 211 The row received 0.80" overnight, the row is muddy but in stable condition, after recent stabilization. Perimeter controls are in acceptable condition. Water bars, sump pits, end treatments are in acceptable condition. Slope drains are in acceptable condition. CWD pipe and plunge pool are in acceptable condition. Sensitive resource area ECD's are in acceptable condition. Access roads are maintained in acceptable condition. Rain gauge readings: Buffalo Anklets- 0.70" AR-234.00- 0.90"					
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.					

A/E	124300137	Date/Time	11/11/2020 1:59 PM	Report #	
Pictures					
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11227+00		Field Station#	11217+00	
Pic 1 Desc.	Row stabilization		Pic 2 Desc.	P1 perimeter controls	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11206+00		Field Station#	11191+00	
Pic 3 Desc.	Water bar and end treatment.		Pic 4 Desc.	Sensitive resource area/drainage feature and ECD's.	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11184+00		Field Station#	11172+70	
Pic 5 Desc.	CWD pipe and plunge pool		Pic 6 Desc.	Slope drain pipe, CSF check dams, sump pits, end treatment.	

A/E	124300137	Date/Time	11/11/2020 1:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/11/2020 1:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16691
Inspector	Chris Burns			Date/Time	11/11/2020 4:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+99
State	VA	Inspection Area	Partial	Station End	11353+67
County	Giles	Ground	Wet	Temperature (°F)	69.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	0.80
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Repair CFS (3 day time frame)		
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair silt fence	24 Hours	
Silt Fence (Reinforce Filter Fence)	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

A/E	124300137	Date/Time	11/11/2020 4:27 PM	Report #	16691
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
See photos for GPS coordinates. Performed SWPPP inspection from MP 213.16 to MP 215.03. No major issues were located. Four locations of maintenance needed as well as four locations of minor wildlife/weather damage to controls were identified. Items identified were sent to PPL Environmental Coordinator Mike Perry, Utility Inspector Mark Woodyly and Lead EI Brian Shields. Items were also added to the punch list. All other perimeter controls, ECDs and BMPs are functional. Vegetation or stabilization sufficient. No impact to sensitive resources observed. Inspection completed during ongoing rain event.					
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.					

A/E	124300137	Date/Time	11/11/2020 4:27 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	11265+00	Field Station#	11292+80		
Pic 1 Desc.	Section of RoW showing conditions and controls.	Pic 2 Desc.	S-MM18 and controls.		
					
GPS Location	3	GPS Location	4		
Field Station#	11300+00	Field Station#	11327+85		
Pic 3 Desc.	Section of RoW showing conditions and controls.	Pic 4 Desc.	S-NN12 and controls.		
					
GPS Location	5	GPS Location	6		
Field Station#	11350+00	Field Station#	11352+97		
Pic 5 Desc.	Section of RoW showing conditions and controls.	Pic 6 Desc.	S-NN11 and controls.		

A/E	124300137	Date/Time	11/11/2020 4:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/11/2020 4:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16712
Inspector	Brian Shields			Date/Time	11/11/2020 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11064+53
State	VA	Inspection Area	Full	Station End	11158+27
County	Giles	Ground	Wet	Temperature (°F)	65.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.60
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	repair/replace	48 Hours	
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	repair downed/damaged fence	48 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	repair geotextile	48 Hours	
Sump Pit	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?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300137	Date/Time	11/11/2020 5:30 PM	Report #	16712
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
VA SWPPP inspection MP 209.56 to 211.33 area of inspection is heavy vegetated. multiple sections of compost filter sock were found to be damaged and in need of repair. appears to be wildlife multiple sections of silt fence were found to be damaged and in need of repair. super silt fence geotextile needs repair in multiple locations. no sediment movement is visible throughout the area . all other controls are functioning as designed. light to moderate rainfall during 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.					

A/E	124300137	Date/Time	11/11/2020 5:30 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11086+00		Field Station#	11136+00	
Pic 1 Desc.	stabilized row conditions		Pic 2 Desc.	downed p1, cause unknown	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11115+00		Field Station#	11105+00	
Pic 3 Desc.	ssf need repair.		Pic 4 Desc.	cfs needs repair	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11102+25		Field Station#	11100+70	
Pic 5 Desc.	sf needs repair		Pic 6 Desc.	cfs need repair.	

A/E	124300137	Date/Time	11/11/2020 5:30 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/11/2020 5:30 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report




Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16713
Inspector	Jared Saunders			Date/Time	11/11/2020 4:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11353+20
State	VA	Inspection Area	Partial	Station End	11524+16
County	Giles	Ground	Muddy	Temperature (°F)	65.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	1.50
				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			
Broad-Based Dip	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Reattach fabric to chain link	48 Hours	
Silt Fence (Filter Fabric Fence)	Communication	Repair/replace damaged P-1	24 Hours	

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

A/E	124300137	Date/Time	11/11/2020 4:39 PM	Report #	16713
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection from MP 215 to MP 218.3. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. Right of way has been stabilized using seed, mulch, and natural vegetation. Deficiencies located at station numbers; 11510+25 - holes in P-1, 11508+00 - holes in P-1, 11507+05 - holes and broken stakes in P-1, 11506+50 - holes in P-1, 11506+00 - broken P-1 stake, 11505+00 - broken P-1 stake, 11447+95 - holes in P-1, 11440+00 - fabric detached from chain link fencing, 11428+00 - broken P-1 stake, 11410+00 - holes in P-1, 11394+00 - holes in P-1 Checked rain gauges at Mount Tabor Road - 1.3 inches, Catawba Road - 1.5 inches and Stevers Gap Road rain gauge was knocked over.					
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	11/11/2020 4:39 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	11788+50		Field Station#	11990+00	
Pic 1 Desc.	Rain gauge at Mount Tabor Road reads 1.3 inches.		Pic 2 Desc.	Rain gauge at Catawba Road reads 1.5 inches.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	11489+00		Field Station#	11507+05	
Pic 3 Desc.	RCE in place at Stevers Gap Road.		Pic 4 Desc.	Priority one silt fence has broken stakes and holes. Item added to punchlist.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	11505+00		Field Station#	11506+00	
Pic 5 Desc.	Broken priority one silt fence stake. Item added to punchlist.		Pic 6 Desc.	Clean water diversion pipe and clean water diversion berm in place.	

A/E	124300137	Date/Time	11/11/2020 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/11/2020 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16756
Inspector	Rob Robertson			Date/Time	11/12/2020 1:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11600+01
State	VA	Inspection Area	Full	Station End	11670+00
County	Montgomery	Ground	Muddy	Temperature (°F)	55.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	2.40
				Rain Accumulation Time (days)	1.00







- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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

A/E	124300137	Date/Time	11/12/2020 1:14 PM	Report #	16756
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Completed a regular scheduled VADEQ SWPPP inspection on JNF and private lands at Brush Mountain. The area received approximately 2.4" rainfall overnight. The ROW surface has no rilling or erosion issues. No slips or sediment movement of any type was discovered. No vandalism or trespass evidence was identified. ECDs are in place with no need for additional controls at this time. Resource buffers are stable with adequate ECDs in place. No impact to resources is apparent. Equipment bridges have ECDs in place. No environmental concerns were identified.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	11/12/2020 1:14 PM	Report #	
Pictures					
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11668+00	Field Station#	11663+00		
Pic 1 Desc.	Perimeter controls are functional.	Pic 2 Desc.	Perimeter controls are in place and functional.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11655+00	Field Station#	11631+50		
Pic 3 Desc.	Slope breakers are in place and functioning as designed.	Pic 4 Desc.	Perimeter controls are in place.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11626+04	Field Station#	11614+20		
Pic 5 Desc.	S-HH18 has not been impacted. The buffer is stable with ECDs in place.	Pic 6 Desc.	S-RR14 has not been impacted. The buffer is stable with ECDs in place.		

AFE	124300137	Date/Time	11/12/2020 1:14 PM	Report #	
Pictures					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11613+69	Field Station#	11608+17		
Pic 7 Desc.	The S-RR13 crossing at MN-258.04 access is stable.	Pic 8 Desc.	The S-006 crossing is currently stable with 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.			

A/E	124300137	Date/Time	11/12/2020 1:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16757
Inspector	Jared Saunders			Date/Time	11/12/2020 1:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11670+00
State	VA	Inspection Area	Partial	Station End	11788+50
County	Montgomery	Ground	Muddy	Temperature (°F)	65.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	3.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Flume Pipe	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair/replace P-1	24 Hours	

5. Site Conditions

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

AFE	124300137	Date/Time	11/12/2020 1:59 PM	Report #	16757
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection from MP 221 to MP 223.8. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. ROW has been stabilized using seed, mulch, and minor vegetation growth. Checked rain gauges at Kow Camp Road - 1.4 inches, AR 2444 - 2.4 inches and at Mount Tabor Road - 3 inches. Deficiencies located at station numbers; 11670+00 - repair safety fence around wash rack. 11685+50 - P-1 undermined 11698+00 - P-1 stake broken 11700+00 - P-1 stake broken 11701+00 - P-1 stake broken 11710+00 - P-1 stake broken and undermined 11711+00 - P-1 needs replaced. No longer filtering water 11712+00 - P-1 broken stake 11715+00 - P-1 needs replaced 11723+00 - P-1 stakes broken 11730+00 - P-1 stake broken 11749+00 - P-1 undermined 11781+00 - P-1 stakes broken					
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.					

A/E	124300137	Date/Time	11/12/2020 1:59 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS location		GPS Location	See photo for GPS location	
Field Station#	10883+50		Field Station#	11025+00	
Pic 1 Desc.	Rain gauge at Kow Camp Road reads 1.4 inches.		Pic 2 Desc.	Rain gauge at AR 244 reads 2.4 inches.	
					
GPS Location	See photo for GPS location		GPS Location	See photo for GPS location	
Field Station#	11682+00		Field Station#	11701+00	
Pic 3 Desc.	ROW stabilized with seed and mulch.		Pic 4 Desc.	Broken priority one silt fence stakes.	
					
GPS Location	See photo for GPS location		GPS Location	See photo for GPS location	
Field Station#	11767+00		Field Station#	11788+00	
Pic 5 Desc.	RCE in place at MLV 26.		Pic 6 Desc.	Rain gauge at Mount Tabor Road reads 3 inches.	

A/E	124300137	Date/Time	11/12/2020 1:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/12/2020 1:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16761
Inspector	Len Kruizenga			Date/Time	11/12/2020 3:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11899+99
State	VA	Inspection Area	Full	Station End	12005+00
County	Montgomery	Ground	Muddy	Temperature (°F)	60.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	3.20
				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
Broad-Based Dip	Acceptable			
Culvert	Acceptable			
Roadside Ditch	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair and replace	24 Hours	
Rock Check Dam	Communication	Replace	48 Hours	
Rock Construction Entrance	Communication	Regrade	48 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Reattach fabric to chain link fence	24 Hours	
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	11/12/2020 3:09 PM	Report #	16761
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>SWPPP inspection area: Sta#11899+99 to 12005+00 MP-225.3 to 227.3</p> <p>The inspection area received 3.20" of rain overnight and 1.50" the day before leaving the row soft and wet.</p> <p>Permanent restoration has kept sediment movement to a minimum.</p> <p>The heavy rain totals caused some silt fence damage, access road rilling, issues have been added to the punch list.</p> <p>Water bars and level spreaders are in good condition.</p> <p>MBP inspector had completed inspection of AR-266.03 when I arrived and he added issues to the punch list.</p> <p>The overall stability of the row is good considering the 4.7" of rain fall received</p> <p>Rain gauge readings:</p> <p>Catawba- 3.20"</p> <p>Buffalo Anklets- 2.5"</p> <p>AR-234.00- 2.1"</p> <p>Winding Way- 2.40"</p>					
<p>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.</p>					

AFE	124300137	Date/Time	11/12/2020 3:09 PM	Report #	
Pictures					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11930+00		Field Station#	11930+00	
Pic 1 Desc.	AR-266 - Road rock is washed down slope and rilled. Recommend regrade.		Pic 2 Desc.	P1 stake broken off behind behind triple stack end treatment	
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11930+00		Field Station#	11942+50	
Pic 3 Desc.	P1 controls on AR-266 has broken stake and undercut P1		Pic 4 Desc.	SSF fabric detached at Karst	
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11941+00		Field Station#	1196300-	
Pic 5 Desc.	P1 perimeter controls down		Pic 6 Desc.	P1 perimeter controls are down	

A/E	124300137	Date/Time	11/12/2020 3:09 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/12/2020 3:09 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16765
Inspector	Chris Burns			Date/Time	11/12/2020 4:04 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+52
State	VA	Inspection Area	Partial	Station End	11899+99
County	Montgomery	Ground	Wet	Temperature (°F)	57.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	3.00
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair/replace CFS	24 Hours	
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair silt fence	24 Hours	
Silt Fence (Reinforce Filter Fence)	Communication	Repair SSF	24 Hours	
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	11/12/2020 4:04 PM	Report #	16765
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
See photos for GPS coordinates. Met with environmental staff. Performed SWPPP inspection from MP 223.27 to MP 225.37 as well as assessed AR 266.03. No major issues were located. Six locations of maintenance needed as well as eleven locations of minor weather impact or wildlife damage to controls were identified. PPL Environmental Coordinator Mike Perry, Utility Inspector Mark Woodly and Lead EI Brian Shields were notified. The items were put on the punch list. All other perimeter controls, ECDs and BMPs are functional. Vegetation or stabilization sufficient. No impact to sensitive resources observed.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	11/12/2020 4:04 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	11792+00	Field Station#	11818+00		
Pic 1 Desc.	Section of restored RoW showing conditions and controls.	Pic 2 Desc.	Section of restored RoW showing conditions and controls.		
					
GPS Location	3	GPS Location	4		
Field Station#	11825+00	Field Station#	11863+65		
Pic 3 Desc.	Section of restored RoW showing conditions and controls.	Pic 4 Desc.	P-KL2 and controls.		
					
GPS Location	5	GPS Location	6		
Field Station#	11886+00	Field Station#	11899+75		
Pic 5 Desc.	Section of restored RoW showing conditions and controls.	Pic 6 Desc.	Section of restored RoW showing conditions and controls.		

A/E	124300137	Date/Time	11/12/2020 4:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/12/2020 4:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16800
Inspector	Len Kruizenga			Date/Time	11/13/2020 8:25 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Giles	Ground	Wet	Temperature (°F)	55.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

A/E	124300137	Date/Time	11/13/2020 8:25 AM	Report #	16800
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Met with EI's at the work trailer. SWPPP inspection area: LY-29 AR-238.00 - The access road serving LY-29 has held up well during the rain event. CFS triple stack perimeter controls are in acceptable condition, much of the controls have been upgraded in the yard, the contractor is in the process of replacing the rest. The side boom has been taken out of the yard so there are no mechanical equipment stored in the yard. The culvert and drainage feature are in acceptable condition. The rock surface of the yard is maintained in acceptable condition. House keeping is acceptable. Waste management is acceptable.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	11/13/2020 8:25 AM	Report #	
Pictures					
<p>Date & Time: Fri Nov 13, 2020 8:25:01 AM Position: -037.343417, -080.670997 (UTC-05:00) Altitude: 1709ft to 39.4ft Datum: WGS-84 Azimuth/Bearing: 061° N41E 07° North True (26°) Elevation Angle: -14.0° Horizon Angle: -01.2° Zoom: 1.0X LY-29 Overview of the yard</p> 		<p>Date & Time: Fri Nov 13, 2020 8:25:01 AM Position: -037.343417, -080.670997 (UTC-05:00) Altitude: 1709ft to 39.4ft Datum: WGS-84 Azimuth/Bearing: 061° N41E 07° North True (26°) Elevation Angle: -14.0° Horizon Angle: -01.2° Zoom: 1.0X LY-29 Super stacks of CFS that are being used to replace existing perimeter controls.</p> 			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 1 Desc.	LY-29- Overview of the yard.	Pic 2 Desc.	LY-29- Super stacks of CFS that are being used to replace existing perimeter controls.		
<p>Date & Time: Fri Nov 13, 2020 8:25:01 AM Position: -037.343417, -080.670997 (UTC-05:00) Altitude: 1709ft to 39.4ft Datum: WGS-84 Azimuth/Bearing: 291° N49W 51.72mils True (26°) Elevation Angle: -11.2° Horizon Angle: -02.5° Zoom: 1.0X LY-29- Newly installed perimeter controls.</p> 		<p>Date & Time: Fri Nov 13, 2020 8:25:01 AM Position: -037.343417, -080.670997 (UTC-05:00) Altitude: 1709ft to 39.4ft Datum: WGS-84 Azimuth/Bearing: 291° N49W 51.72mils True (26°) Elevation Angle: -11.2° Horizon Angle: -02.5° Zoom: 1.0X LY-29- Removed damaged CFS, contractor will dispose.</p> 			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 3 Desc.	LY-29- Recently installed perimeter controls.	Pic 4 Desc.	LY-29- Damaged CFS, contractor will dispose		
<p>Date & Time: Fri Nov 13, 2020 8:25:01 AM Position: -037.343417, -080.670997 (UTC-05:00) Altitude: 1709ft to 39.4ft Datum: WGS-84 Azimuth/Bearing: 271° N49W 48.18mils True (26°) Elevation Angle: -10.4° Horizon Angle: -02.2° Zoom: 1.0X LY-29- Culvert and drainage feature.</p> 		<p>Date & Time: Fri Nov 13, 2020 8:25:01 AM Position: -037.343417, -080.670997 (UTC-05:00) Altitude: 1709ft to 39.4ft Datum: WGS-84 Azimuth/Bearing: 271° N49W 48.18mils True (26°) Elevation Angle: -10.4° Horizon Angle: -02.2° Zoom: 1.0X LY-29- 238.00- Access held up well during the rain event.</p> 			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 5 Desc.	LY-29- Culvert and drainage feature.	Pic 6 Desc.	AR- 238.00- Access held up well during the rain event.		

A/E	124300137	Date/Time	11/13/2020 8:25 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/13/2020 8:25 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16812
Inspector	Brian Shields			Date/Time	11/12/2020 12:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11524+16
State	VA	Inspection Area	Full	Station End	11600+01
County	Craig	Ground	Wet	Temperature (°F)	65.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	2.40
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	see punchlist		
Rock Construction Entrance				
Silt Fence (Filter Fabric Fence)	Communication	see punchlist		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	see punchlist		
Slope Drain Pipe	Communication	see punchlist		
Sump Pit				
Vegetative Stabilization (Temporary)				
Waterbar				
Waterbar End Treatment				

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

A/E	124300137	Date/Time	11/12/2020 12:22 PM	Report #	16812
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
VA SWPPP Inspection MP 218.26 to 219.70 2.4binches of rainfall recorded ROW is stable, little to no sediment movement identified multiple areas of super silt fence have been identified as needing repair. priority silt fence has been damaged and is in need of repair a small section of cfs is damaged and in need of repair one slope drain was identified as not draining no resource or sediment off row impacts have been reported. all items punch listed.					
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.					

A/E	124300137	Date/Time	11/12/2020 12:22 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11576+00		Field Station#	11588+00	
Pic 1 Desc.	ssf in need of repair		Pic 2 Desc.	s-pp20 crossing through the row	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11569+15		Field Station#	11558+00	
Pic 3 Desc.	clean water discharge off row		Pic 4 Desc.	silt fence down	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11565+00		Field Station#	11552+00	
Pic 5 Desc.	ssf in need of repair		Pic 6 Desc.	cfs damaged	

A/E	124300137	Date/Time	11/12/2020 12:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/12/2020 12:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16819
Inspector	Len Kruizenga			Date/Time	11/13/2020 3:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Giles	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






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

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

A/E	124300137	Date/Time	11/13/2020 3:11 PM	Report #	16819
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
SWPPP inspection area: LY-28 The CFS perimeter controls are in acceptable condition. The yard consists of two locations, the west yard has personnel transport buses, many of these have secondary containment under them. There are Porta Johns stored in the yard. The rock surface of the yard is maintained in acceptable condition. The east most yard has PPL truck storage. There are some secondary containment under trucks. There are some pipe stored in the yard and some Porta Johns. Waste management in the yards is acceptable. House keeping is acceptable.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	11/13/2020 3:11 PM	Report #	
Pictures					
 <p>Date & Time: Fri, Nov 13, 2020 3:53:38 EST Position: -077.2136427, 4382.8662797, 16.16 m Altitude: 1570ft (479.1m) Datum: WGS-84 Azimuth/Bearing: 244° 56'W 4373mils true (±31°) Elevation Angle: -07.5° Horizon Angle: -02.5° Zoom: 1.0K LY-28- Secondary controls, 2010 PPL personnel transport buses</p>		 <p>Date & Time: Fri, Nov 13, 2020 3:53:38 EST Position: -077.2136427, 4382.8662797, 16.16 m Altitude: 1565ft (476.1m) Datum: WGS-84 Azimuth/Bearing: 244° 56'W 4373mils true (±31°) Elevation Angle: -07.5° Horizon Angle: -02.5° Zoom: 1.0K LY-28- Porta Johns stored.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 1 Desc.	PPL personnel carriers, secondary containment under some units.	Pic 2 Desc.	LY-28- Porta Johns stored.		
 <p>Date & Time: Fri, Nov 13, 2020 3:54:00 EST Position: -077.2136427, 4382.8662797, 16.16 m Altitude: 1562ft (476.0m) Datum: WGS-84 Azimuth/Bearing: 244° 56'W 4373mils true (±31°) Elevation Angle: -07.5° Horizon Angle: -02.5° Zoom: 1.0K LY-28- PPL personnel carriers</p>		 <p>Date & Time: Fri, Nov 13, 2020 3:54:00 EST Position: -077.2136427, 4382.8662797, 16.16 m Altitude: 1562ft (476.0m) Datum: WGS-84 Azimuth/Bearing: 244° 56'W 4373mils true (±31°) Elevation Angle: -07.5° Horizon Angle: -02.5° Zoom: 1.0K LY-28- PPL truck storage.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 3 Desc.	LY-28- CFS controls.	Pic 4 Desc.	LY-28- PPL truck storage.		
 <p>Date & Time: Fri, Nov 13, 2020 3:54:00 EST Position: -077.2136427, 4382.8662797, 16.16 m Altitude: 1545ft (470.6m) Datum: WGS-84 Azimuth/Bearing: 244° 56'W 4373mils true (±31°) Elevation Angle: -07.5° Horizon Angle: -02.5° Zoom: 1.0K LY-28- Wetland signage and ECD's</p>		Insert image here			
GPS Location	See photo GPS	GPS Location			
Field Station#	12005+00	Field Station#			
Pic 5 Desc.	LY- 28- Sensitive resource signage.	Pic 6 Desc.			

A/E	124300137	Date/Time	11/13/2020 3:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/13/2020 3:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	16831
Inspector	Jared Saunders			Date/Time	11/13/2020 2:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12005+00
County	Giles	Ground	Wet	Temperature (°F)	67.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00




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

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

A/E	124300137	Date/Time	11/13/2020 2:22 PM	Report #	16831
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted VA SWPPP inspection at lay down yard 26. Checked equipment in yards for leaks. No leaks observed. All perimeter ECDs in place and functional. Secondary containment in place at stationary equipment. No deficiencies located during VA SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	11/13/2020 2:22 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	Triple stack cfs in place around drainage.		Pic 2 Desc.	RCE in place at LDY 26 entrance.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	18 inch compost filter sock in place along LOD.		Pic 4 Desc.	Dumpsters being utilized for trash management.	
					
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	12005+00		Field Station#	12005+00	
Pic 5 Desc.	Secondary containment in place under fuel cell.		Pic 6 Desc.	Checked staged equipment for leaks.	

A/E	124300137	Date/Time	11/13/2020 2:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	11/13/2020 2:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		