



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14769
Inspector	Len Kruizenga			Date/Time	9/21/2020 8:43 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	1102388+00
State	VA	Inspection Area	Full	Station End	10930+00
County	Giles	Ground	Dry	Temperature (°F)	64.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	9/21/2020 8:43 AM	Report #	14769
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. MP208.6 to 206.2 The row is dry and in stable condition. Temporary stabilization is acceptable, vegetation is good. Water bars are in acceptable condition. Sump pits are in acceptable condition. Perimeter controls are in acceptable condition. Streams S-IJ18, S-RR5, S- E24, S-E25 - Streams and stream ECD's are in acceptable condition. Sensitive resource area is in acceptable condition. Sta#10993+00- Triple stack CFS end treatment has been damaged by bear, contractor notified. Sta#10993+05- P1 perimeter controls damaged by bear, contractor notified.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	9/21/2020 8:43 AM	Report #	
Pictures					
 <p>Date & Time: Mon, Sep 21, 2020, 10:51:46 EDT Position: -017.232811, -090.561028 (s18.4ft) Altitude: 2366ft (s18.4ft) Datum: WGS-84 Azimuth/Bearing: 174.504E 3093mils True (s10°) Elevation Angle: -21.7° Horizon Angle: +01.9° Zoom: 1.0X Station: 11023+88</p>		 <p>Date & Time: Mon, Sep 21, 2020, 10:51:46 EDT Position: -017.232811, -090.561028 (s18.4ft) Altitude: 2366ft (s18.4ft) Datum: WGS-84 Azimuth/Bearing: 174.504E 3093mils True (s10°) Elevation Angle: -21.7° Horizon Angle: +01.9° Zoom: 1.0X Station: 11019+00</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11023+88	Field Station#	11019+00		
Pic 1 Desc.	AR-244- Stream S- IJ18	Pic 2 Desc.	Row vegetation and stream S- RR5		
 <p>Date & Time: Mon, Sep 21, 2020, 10:53:29 EDT Position: -017.232811, -090.562773 (s18.4ft) Altitude: 2366ft (s18.4ft) Datum: WGS-84 Azimuth/Bearing: 277.803W 4924mils True (s10°) Elevation Angle: -29.5° Horizon Angle: +01.2° Zoom: 1.0X Station: 10993+00</p>		 <p>Date & Time: Mon, Sep 21, 2020, 10:53:29 EDT Position: -017.232811, -090.562773 (s18.4ft) Altitude: 2366ft (s18.4ft) Datum: WGS-84 Azimuth/Bearing: 277.803W 4924mils True (s10°) Elevation Angle: -29.5° Horizon Angle: +01.2° Zoom: 1.0X Station: 10986+00</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	10993+00	Field Station#	10986+00		
Pic 3 Desc.	P1 and CFS triple stack end treatment and perimeter controls, damaged by bear, contractor notified.	Pic 4 Desc.	Stream S- E25		
 <p>Date & Time: Mon, Sep 21, 2020, 10:53:40 EDT Position: -017.232811, -090.564917 (s18.4ft) Altitude: 2367ft (s18.4ft) Datum: WGS-84 Azimuth/Bearing: 303.803W 4924mils True (s10°) Elevation Angle: -12.5° Horizon Angle: +01.8° Zoom: 1.0X Station: 10985+00</p>		 <p>Date & Time: Mon, Sep 21, 2020, 10:53:40 EDT Position: -017.232811, -090.564917 (s18.4ft) Altitude: 2367ft (s18.4ft) Datum: WGS-84 Azimuth/Bearing: 303.803W 4924mils True (s10°) Elevation Angle: -12.5° Horizon Angle: +01.8° Zoom: 1.0X Station: 10964+00</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	10985+00	Field Station#	10964+00		
Pic 5 Desc.	Stream S- E24	Pic 6 Desc.	Drainage feature and ECD's.		

A/E	124300137	Date/Time	9/21/2020 8:43 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	9/21/2020 8:43 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 #	14780
Inspector	Chris Burns			Date/Time	9/21/2020 1:07 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)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00




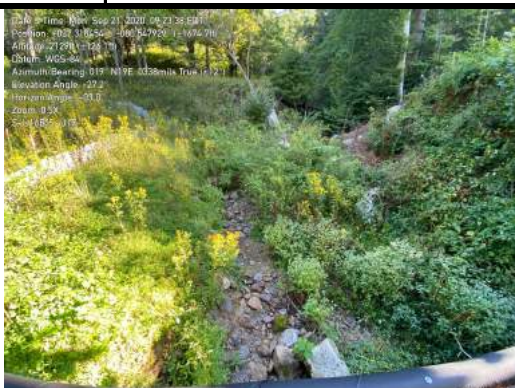


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	9/21/2020 1:07 PM	Report #	14780
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Met with environmental staff. Performed SWPPP inspection from MP 208.78 to MP 209.56 as well as assessed AR 245.01. No issues were located. All 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	9/21/2020 1:07 PM	Report #	
Pictures					
 <p>Date & Time: Mon, Sep 21, 2020, 09:13:58 EDT Position: -117.02448, -10.17014, 150625.00 Altitude: 11230 (+456m) Datum: WGS-84 Azimuth Bearing: 105.7059, 50.7mils True (+13.1) Elevation Angle: 12.7 Horizontal Angle: 0.0 Zoom: 8.5X Size: (1056x768)</p>		 <p>Date & Time: Mon, Sep 21, 2020, 09:13:58 EDT Position: -117.02448, -10.17014, 150625.00 Altitude: 11230 (+456m) Datum: WGS-84 Azimuth Bearing: 105.7059, 50.7mils True (+13.1) Elevation Angle: 12.7 Horizontal Angle: 0.0 Zoom: 8.5X Size: (1056x768)</p>			
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.		
 <p>Date & Time: Mon, Sep 21, 2020, 09:22:45 EDT Position: -107.01810, -10.065423, 15191.40 Altitude: 21240 (+2007m) Datum: WGS-84 Azimuth Bearing: 105.7059, 50.7mils True (+13.1) Elevation Angle: 12.7 Horizontal Angle: 0.0 Zoom: 8.5X Size: (1056x768)</p>		 <p>Date & Time: Mon, Sep 21, 2020, 09:22:45 EDT Position: -107.01810, -10.065423, 15191.40 Altitude: 21240 (+2007m) Datum: WGS-84 Azimuth Bearing: 105.7059, 50.7mils True (+13.1) Elevation Angle: 12.7 Horizontal Angle: 0.0 Zoom: 8.5X Size: (1056x768)</p>			
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 and controls.		
 <p>Date & Time: Mon, Sep 21, 2020, 09:29:45 EDT Position: -107.01810, -10.065423, 15191.40 Altitude: 21240 (+2007m) Datum: WGS-84 Azimuth Bearing: 105.7059, 50.7mils True (+13.1) Elevation Angle: 12.7 Horizontal Angle: 0.0 Zoom: 8.5X Size: (1056x768)</p>		 <p>Date & Time: Mon, Sep 21, 2020, 09:29:45 EDT Position: -107.01810, -10.065423, 15191.40 Altitude: 21240 (+2007m) Datum: WGS-84 Azimuth Bearing: 105.7059, 50.7mils True (+13.1) Elevation Angle: 12.7 Horizontal Angle: 0.0 Zoom: 8.5X Size: (1056x768)</p>			
GPS Location	5	GPS Location	6		
Field Station#	11058+50	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	9/21/2020 1:07 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	9/21/2020 1:07 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 #	14782
Inspector	Jared Saunders			Date/Time	9/21/2020 3:41 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)	61.00
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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	9/21/2020 3:41 PM	Report #	14782
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. Deficiency located at 10698+80 - stabilize stream bank where rilling is occurring.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE		124300137		Date/Time		9/21/2020 3:41 PM		Report #							
Pictures															
															
Date & Time: Mon, Sep 21, 2020 10:39:27 EDT Position: +037.35044° / -080.44704° (12601.1ft) Altitude: 2217ft (1269.4m) Datum: WGS-84 Azimuth/Bearing: 195° S05E 3111mils True (±13) Elevation Angle: -05.3° Horizon Angle: -02.1° Zoom: 1.0x 187124905-330				Date & Time: Mon, Sep 21, 2020 10:39:27 EDT Position: +037.35044° / -080.44704° (12601.1ft) Altitude: 2217ft (1269.4m) Datum: WGS-84 Azimuth/Bearing: 195° S05E 3111mils True (±13) Elevation Angle: -05.3° Horizon Angle: -02.1° Zoom: 1.0x 187124905-330											
GPS Location				See photo for GPS location.				GPS Location				See photo for GPS location.			
Field Station#				10711+00				Field Station#				10712+50			
Pic 1 Desc.				Compost filter sock in place along AR 241.04.				Pic 2 Desc.				Sensitive resource buffer in place at stream S-G33.			
															
Date & Time: Mon, Sep 21, 2020 10:39:27 EDT Position: +037.34855° / -080.44704° (12549.4ft) Altitude: 2591ft (1253.0m) Datum: WGS-84 Azimuth/Bearing: 255° S78W 4551mils True (±18) Elevation Angle: -02.1° Horizon Angle: -03.0° Zoom: 1.0x 187124905-330				Date & Time: Mon, Sep 21, 2020 10:39:44 EDT Position: +037.34855° / -080.448026° (12113.3ft) Altitude: 2302ft (1267.2ft) Datum: WGS-84 Azimuth/Bearing: 255° S78W 4551mils True (±18) Elevation Angle: -02.1° Horizon Angle: -03.0° Zoom: 1.0x 187124905-330											
GPS Location				See photo for GPS location.				GPS Location				See photo for GPS location.			
Field Station#				10711+00				Field Station#				10710+00			
Pic 3 Desc.				Priority one silt fence checks in place.				Pic 4 Desc.				ROW stabilized with natural vegetation growth.			
															
Date & Time: Mon, Sep 21, 2020 10:40:11 EDT Position: +037.34855° / -080.448026° (12113.3ft) Altitude: 2302ft (1267.2ft) Datum: WGS-84 Azimuth/Bearing: 194° S06E 3093mils True (±14) Elevation Angle: -07.0° Horizon Angle: -02.1° Zoom: 1.0x 187124905-330				Date & Time: Mon, Sep 21, 2020 10:40:11 EDT Position: +037.34855° / -080.448026° (12113.3ft) Altitude: 2302ft (1267.2ft) Datum: WGS-84 Azimuth/Bearing: 194° S06E 3093mils True (±14) Elevation Angle: -07.0° Horizon Angle: -02.1° Zoom: 1.0x 187124905-330											
GPS Location				See photo for GPS location.				GPS Location				See photo for GPS location.			
Field Station#				10698+80				Field Station#				10696+00			
Pic 5 Desc.				Stream bank needs stabilized. Item added to punchlist.				Pic 6 Desc.				RCE in place at Buffalo Anklets Road.			

A/E	124300137	Date/Time	9/21/2020 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	9/21/2020 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 #	14786
Inspector	Garrett Barclay			Date/Time	9/21/2020 4:00 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)	62.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300137	Date/Time	9/21/2020 4:00 PM	Report #	14786
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 for MP 205 - MP 207 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 new items added to punchlist					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	9/21/2020 4:00 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#	10862+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#	10885+00		Field Station#	10898+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#	10901+00		Field Station#	10926+00	
Pic 5 Desc.	ECD's and row conditions		Pic 6 Desc.	ECD's and row conditions	

A/E	124300137	Date/Time	9/21/2020 4:00 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	9/21/2020 4:00 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		



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	14801
Inspector	Len Kruizenga			Date/Time	9/22/2020 8:07 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+99
State	VA	Inspection Area	Full	Station End	11158+27
County	Giles	Ground	Dry	Temperature (°F)	50.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

AFE	124300137	Date/Time	9/22/2020 8:07 AM	Report #	
Pictures					
 <p>Date & Time: Tue, Sep 22, 2020, 08:07 AM Position: 4232.202111, -71.053111, 19468.14 Altitude: 19468.14 Datum: WGS-84 Azimuth/Bearing: 128.542E, 327.0mils true (+10°) Elevation Angle: -09.5° Horizon Angle: +00.7° Zoom: 1.0x Stn#11232+00- Row vegetation, foggy conditions.</p>		 <p>Date & Time: Tue, Sep 22, 2020, 08:07 AM Position: 4232.202111, -71.053111, 19468.14 Altitude: 19468.14 Datum: WGS-84 Azimuth/Bearing: 128.542E, 327.0mils true (+10°) Elevation Angle: -09.5° Horizon Angle: +00.7° Zoom: 1.0x Stn#11232+00- P1 distance perimeter controls.</p>			
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11232+00		Field Station#	11224+00	
Pic 1 Desc.	Row vegetation, foggy conditions during inspection.		Pic 2 Desc.	P1 perimeter controls.	
 <p>Date & Time: Tue, Sep 22, 2020, 09:46:52 AM Position: 4232.202111, -71.053111, 19468.14 Altitude: 19468.14 Datum: WGS-84 Azimuth/Bearing: 128.542E, 327.0mils true (+10°) Elevation Angle: -09.5° Horizon Angle: +00.7° Zoom: 1.0x Stn#11225+00- P1 silt fence perimeter control stake stake.</p>		 <p>Date & Time: Tue, Sep 22, 2020, 09:46:52 AM Position: 4232.202111, -71.053111, 19468.14 Altitude: 19468.14 Datum: WGS-84 Azimuth/Bearing: 128.542E, 327.0mils true (+10°) Elevation Angle: -09.5° Horizon Angle: +00.7° Zoom: 1.0x Stn#11191+00- P1 down at drainage feature.</p>			
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11225+00		Field Station#	11191+00	
Pic 3 Desc.	P1 silt fence stake broken off, contractor has been notified, item added to the punch list.		Pic 4 Desc.	P1 silt fence stakes broken off, contractor has been notified and item added to the punch list.	
 <p>Date & Time: Tue, Sep 22, 2020, 09:51:15 AM Position: 4232.202111, -71.053111, 19468.14 Altitude: 19468.14 Datum: WGS-84 Azimuth/Bearing: 128.542E, 327.0mils true (+10°) Elevation Angle: -09.5° Horizon Angle: +00.7° Zoom: 1.0x Stn#11190+00- Row, ECD's, drainage feature.</p>		 <p>Date & Time: Tue, Sep 22, 2020, 09:51:15 AM Position: 4232.202111, -71.053111, 19468.14 Altitude: 19468.14 Datum: WGS-84 Azimuth/Bearing: 128.542E, 327.0mils true (+10°) Elevation Angle: -09.5° Horizon Angle: +00.7° Zoom: 1.0x Stn#11191+00- CWD pipe and plunge pool.</p>			
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11190+00		Field Station#	11191+00	
Pic 5 Desc.	Drainage feature, row, ECD's.		Pic 6 Desc.	CWD pipe and plunge pool.	

A/E	124300137	Date/Time	9/22/2020 8:07 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	9/22/2020 8:07 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 #	14808
Inspector	Chris Burns			Date/Time	9/22/2020 12:03 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+99
State	VA	Inspection Area	Partial	Station End	11353+67
County	Giles	Ground	Damp	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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	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	9/22/2020 12:03 PM	Report #	14808
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 213.16 to MP 215.03. No issues were located. All 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.					

A/E	124300137	Date/Time	9/22/2020 12:03 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	11265+00	Field Station#	11286+00		
Pic 1 Desc.	Perimeter controls functional.	Pic 2 Desc.	Perimeter controls functional.		
					
GPS Location	3	GPS Location	4		
Field Station#	11292+80	Field Station#	11305+00		
Pic 3 Desc.	S-MM18 and controls.	Pic 4 Desc.	Section of RoW showing conditions and controls.		
					
GPS Location	5	GPS Location	6		
Field Station#	11327+85	Field Station#	11352+97		
Pic 5 Desc.	S-NN12 and controls.	Pic 6 Desc.	S-NN11 and controls.		

A/E	124300137	Date/Time	9/22/2020 12:03 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	

A/E	124300137	Date/Time	9/22/2020 12:03 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 #	14817
Inspector	Jared Saunders			Date/Time	9/22/2020 1:54 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11353+16
State	VA	Inspection Area	Partial	Station End	11524+20
County	Giles	Ground	Damp	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
Broad-Based Dip	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Construction Entrance	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	9/22/2020 1:54 PM	Report #	14817
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. No deficiencies located during VA SWPPP inspection. Environmental crew currently stabilizing ROW with seed and mulch.					
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	9/22/2020 1:54 PM	Report #	
Pictures					
 <p>Date & Time: Tue, Sep 22, 2020, 06:56:18 EDT Position: +32° 54' 00" N / -90° 00' 00" W (NAD83) Altitude: 2000 ft (610 m) Datum: WGS 84 Azimuth/Bearing: 32° N (360° True) Elevation Angle: -20° Horizon Angle: -101.0 Zoom: 1.0x 11506+00</p>		 <p>Date & Time: Tue, Sep 22, 2020, 06:56:17 EDT Position: +32° 54' 00" N / -90° 00' 00" W (NAD83) Altitude: 2000 ft (610 m) Datum: WGS 84 Azimuth/Bearing: 197° S (360° True) Elevation Angle: -61.7° Horizon Angle: -90.8 Zoom: 1.0x 11505+00</p>		GPS Location	See photo for GPS location.
Field Station#	11506+00	Field Station#	11505+00	GPS Location	See photo for GPS location.
Pic 1 Desc.	Plunge pool in place.	Pic 2 Desc.	Clean water diversion pipe and clean water diversion berm in place.	GPS Location	See photo for GPS location.
 <p>Date & Time: Tue, Sep 22, 2020, 06:56:01 EDT Position: +32° 54' 00" N / -90° 00' 00" W (NAD83) Altitude: 2100 ft (640 m) Datum: WGS 84 Azimuth/Bearing: 200° S (360° True) Elevation Angle: -13° Horizon Angle: -101.0 Zoom: 1.0x 11489+00</p>		 <p>Date & Time: Tue, Sep 22, 2020, 06:55:58 EDT Position: +32° 54' 00" N / -90° 00' 00" W (NAD83) Altitude: 2100 ft (640 m) Datum: WGS 84 Azimuth/Bearing: 200° S (360° True) Elevation Angle: -13° Horizon Angle: -102.4 Zoom: 1.0x 11487+00</p>		GPS Location	See photo for GPS location.
Field Station#	11489+00	Field Station#	11487+00	GPS Location	See photo for GPS location.
Pic 3 Desc.	RCE in place at Stevers Gap Road.	Pic 4 Desc.	Rock lined channel in place.	GPS Location	See photo for GPS location.
 <p>Date & Time: Tue, Sep 22, 2020, 06:55:55 EDT Position: +32° 54' 00" N / -90° 00' 00" W (NAD83) Altitude: 2200 ft (671 m) Datum: WGS 84 Azimuth/Bearing: 238° S (360° True) Elevation Angle: -15.7° Horizon Angle: -101.6 Zoom: 1.0x 11464+00</p>		 <p>Date & Time: Tue, Sep 22, 2020, 06:55:55 EDT Position: +32° 54' 00" N / -90° 00' 00" W (NAD83) Altitude: 2200 ft (671 m) Datum: WGS 84 Azimuth/Bearing: 231° S (360° True) Elevation Angle: -67.3° Horizon Angle: -102.6 Zoom: 1.0x 11451+00 S-0012 & S-0013</p>		GPS Location	See photo for GPS location.
Field Station#	11464+00	Field Station#	11451+00	GPS Location	See photo for GPS location.
Pic 5 Desc.	ROW freshly stabilized with seed and mulch.	Pic 6 Desc.	Sensitive resource buffer in place at stream S-0012 and S-0013.	GPS Location	See photo for GPS location.

A/E	124300137	Date/Time	9/22/2020 1:54 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	9/22/2020 1:54 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 #	14820
Inspector	Garrett Barclay			Date/Time	9/22/2020 2:41 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11064+53
State	VA	Inspection Area	Partial	Station End	11158+27
County	Giles	Ground	Damp	Temperature (°F)	62.00
Municipality	N/A	Weather	Sunny	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	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	9/22/2020 2:41 PM	Report #	14820
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 for MP 209 - MP 211.5 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 new items added to punchlist					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	9/22/2020 2:41 PM	Report #	
Pictures					
					
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	11067+00		Field Station#	11078+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#	11083+00		Field Station#	11120+00	
Pic 3 Desc.	ECD's and row conditions		Pic 4 Desc.	ECD's and row conditions	
		<p style="text-align: center;">Insert image here</p>			
GPS Location	See picture above for GPS coordinates		GPS Location		
Field Station#	11140+00		Field Station#		
Pic 5 Desc.	ECD's and row conditions		Pic 6 Desc.		

A/E	124300137	Date/Time	9/22/2020 2:41 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	9/22/2020 2:41 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 #	14854
Inspector	Rob Robertson			Date/Time	9/23/2020 11:56 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11600+01
State	VA	Inspection Area	Full	Station End	11670+00
County	Montgomery	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			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter 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	9/23/2020 11:56 AM	Report #	14854
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 ROW surface is stable with no erosion problems or slips located. Perimeter ECDs are in place and functional. Resource crossings are stable with no signs of impact. Equipment bridges, environmental controls are in good condition and buffers are stable. No area of sediment movement was located in the area. RCEs are in good condition. No evidence of vandalism or trespass was 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	9/23/2020 11:56 AM	Report #	
Pictures					
 <p> Date & Time Wed, Sep 23, 2020, 09:25:41 EDT Position: +422.302772° / -808.391892° (+15.82) Altitude: 321.9 ft (+215.08) Azimuth/Heading: 147° 30206 361 Binsla Magnetar (+13°) Elevation Angle: +01.0° Horizontal Angle: +00.0° Zoom: 1.0x ROW currently stable at 11668+00 </p>		 <p> Date & Time Wed, Sep 23, 2020, 09:26:58 EDT Position: +422.302772° / -808.391892° (+15.82) Altitude: 321.9 ft (+215.08) Azimuth/Heading: 147° 30206 361 Binsla Magnetar (+13°) Elevation Angle: +01.0° Horizontal Angle: +00.0° Zoom: 1.0x ROW currently stable at 11668+00 </p>			
GPS Location	On photo	GPS Location	On photo		
Field Station#	11668+00	Field Station#	11664+00		
Pic 1 Desc.	ROW stable at top of Brush Mountain. No evidence of vandalism in this area today.	Pic 2 Desc.	ROW stable with perimeter controls in place. Slope breakers functional.		
 <p> Date & Time Wed, Sep 23, 2020, 09:26:58 EDT Position: +422.302772° / -808.391892° (+15.82) Altitude: 321.9 ft (+215.08) Azimuth/Heading: 147° 30206 361 Binsla Magnetar (+13°) Elevation Angle: +01.0° Horizontal Angle: +00.0° Zoom: 1.0x End treatments are functional. </p>		 <p> Date & Time Wed, Sep 23, 2020, 09:26:58 EDT Position: +422.302772° / -808.391892° (+15.82) Altitude: 321.9 ft (+215.08) Azimuth/Heading: 147° 30206 361 Binsla Magnetar (+13°) Elevation Angle: +01.0° Horizontal Angle: +00.0° Zoom: 1.0x 11657+50: Slope breakers functional. Perimeter controls in place. </p>			
GPS Location	On photo	GPS Location	On photo		
Field Station#	11662+00	Field Station#	11657+50		
Pic 3 Desc.	End treatments are working properly.	Pic 4 Desc.	ECDs in place. Slope breakers functional.		
 <p> Date & Time Wed, Sep 23, 2020, 09:26:58 EDT Position: +422.302772° / -808.391892° (+15.82) Altitude: 321.9 ft (+215.08) Azimuth/Heading: 147° 30206 361 Binsla Magnetar (+13°) Elevation Angle: +01.0° Horizontal Angle: +00.0° Zoom: 1.0x Perimeter controls in place. </p>		 <p> Date & Time Wed, Sep 23, 2020, 09:26:58 EDT Position: +422.302772° / -808.391892° (+15.82) Altitude: 321.9 ft (+215.08) Azimuth/Heading: 147° 30206 361 Binsla Magnetar (+13°) Elevation Angle: +01.0° Horizontal Angle: +00.0° Zoom: 1.0x 11642+00: Perimeter controls in place. </p>			
GPS Location	On photo	GPS Location	On photo		
Field Station#	11651+00	Field Station#	11642+00		
Pic 5 Desc.	ROW stable with perimeter controls in place.	Pic 6 Desc.	ROW stable. Perimeter controls are in place.		

AFE	124300137	Date/Time	9/23/2020 11:56 AM	Report #	
Pictures					
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11631+00	Field Station#	11626+04		
Pic 7 Desc.	ROW currently stable.	Pic 8 Desc.	S-HH18 crossing is stable with environmental controls in place.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11614+20	Field Station#	11613+00		
Pic 9 Desc.	S-RR14 crossing stable with environmental controls in place.	Pic 10 Desc.	ROW stable currently. Perimeter controls in place.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11608+17	Field Station#	11613+69		
Pic 11 Desc.	S-006 crossing is currently stable with ECDs in place.	Pic 12 Desc.	S-RR13 crossing on access road MN-258.04 is stable with ECDs in place.		

A/E	124300137	Date/Time	9/23/2020 11:56 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 #	14857
Inspector	Chris Burns			Date/Time	9/23/2020 12:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+52
State	VA	Inspection Area	Partial	Station End	11899+99
County	Montgomery	Ground	Dry	Temperature (°F)	72.00
Municipality	N/A	Weather	Sunny	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	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	9/23/2020 12:36 PM	Report #	14857
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. One location of minor wildlife damage to controls was identified. PPL Environmental Coordinator Mike Perry was notified and the items were added to the punch list. All other perimeter controls, ECDs and BMPs are functional less those scheduled for removal. 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.					

A/E	124300137	Date/Time	9/23/2020 12:36 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	11798+00	Field Station#	11819+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#	11849+00	Field Station#	11874+00		
Pic 3 Desc.	Section of restored RoW showing conditions and controls.	Pic 4 Desc.	Section of restored RoW showing conditions 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	9/23/2020 12:36 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	9/23/2020 12:36 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 #	14862
Inspector	Len Kruizenga			Date/Time	9/23/2020 2:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11899+99
State	VA	Inspection Area	Full	Station End	12005+00
County	Montgomery	Ground	Dry	Temperature (°F)	66.00
Municipality	N/A	Weather	Sunny	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
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	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	9/23/2020 2:08 PM	Report #	14862
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.)					
SWPPP inspection area: Sta#11899+99 to 12005+00. MP- 225.3 to 227.3 The row is dry and in stable condition, permanent restoration vegetation is very good. Perimeter controls are in acceptable condition. Karst ECD's are in acceptable condition. Access roads AR-266.03 and AR-266.00 are in acceptable condition. Water bars and level spreaders are in good condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	9/23/2020 2:08 PM	Report #	
Pictures					
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11900+00		Field Station#	11918+00	
Pic 1 Desc.	AR- 266.03- Access road and CFS checks in ditch.		Pic 2 Desc.	Row vegetation, level spreaders, ECD's	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11933+00		Field Station#	11942+00	
Pic 3 Desc.	Row vegetation and controls		Pic 4 Desc.	Karst ECD's	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11950+00		Field Station#	11975+00	
Pic 5 Desc.	Row vegetation, level spreaders, CFS perimeter controls.		Pic 6 Desc.	Row, water bars and ECD's.	

AFE	124300137	Date/Time	9/23/2020 2:08 PM	Report #	
Pictures					
				Insert image here	
GPS Location	See photo GPS	GPS Location			
Field Station#	11989+00	Field Station#			
Pic 7 Desc.	AR-266.00- Access road and rock check dams.	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300137	Date/Time	9/23/2020 2:08 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 #	14865
Inspector	Jared Saunders			Date/Time	9/23/2020 2:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11670+00
State	VA	Inspection Area	Partial	Station End	11788+50
County	Montgomery	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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Flume Pipe	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			

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

A/E	124300137	Date/Time	9/23/2020 2:42 PM	Report #	14865
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. 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.					

AFE		124300137		Date/Time		9/23/2020 2:42 PM		Report #			
Pictures											
											
GPS Location		See photo for GPS location.				GPS Location		See photo for GPS location.			
Field Station#		11670+00				Field Station#		11675+00			
Pic 1 Desc.		Triple stack compost filter sock and priority one silt fence in place along LOD.				Pic 2 Desc.		Waterbar, sump pit, and waterbar end treatment in place.			
											
GPS Location		See photo for GPS location.				GPS Location		See photo for GPS location.			
Field Station#		11687+40				Field Station#		11767+00			
Pic 3 Desc.		Sensitive resource buffer in place at stream S-MN21.				Pic 4 Desc.		RCE in place at Main Line Valve 26.			
											
GPS Location		See photo for GPS location.				GPS Location		See photo for GPS location.			
Field Station#		11775+00				Field Station#		11778+00			
Pic 5 Desc.		Clean water diversion berm and clean water diversion pipe inlet in place.				Pic 6 Desc.		Clean water diversion pipe and plunge pool in place.			

A/E	124300137	Date/Time	9/23/2020 2:42 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	9/23/2020 2:42 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 #	14868
Inspector	Garrett Barclay			Date/Time	9/23/2020 3:54 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11524+16
State	VA	Inspection Area	Partial	Station End	11600+01
County	Giles	Ground	Damp	Temperature (°F)	65.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






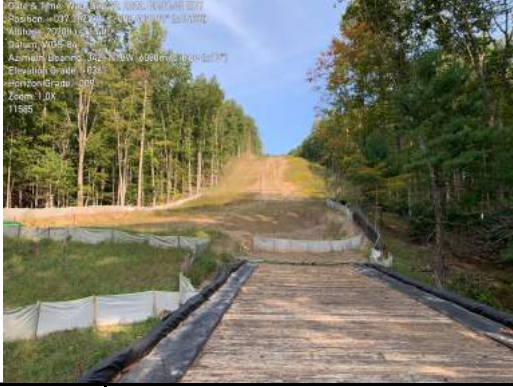
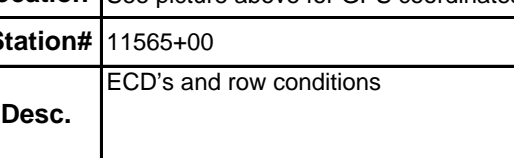
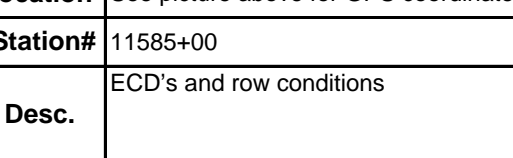
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
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	9/23/2020 3:54 PM	Report #	14868
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 for MP 218 - MP 219.5 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 new items added to punchlist					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	9/23/2020 3:54 PM	Report #	
Pictures					
				GPS Location See picture above for GPS coordinates	
Field Station# 11530+00		Field Station# 11532+00		Pic 1 Desc. ECD's and row conditions	
				GPS Location See picture above for GPS coordinates	
Field Station# 11550+00		Field Station# 11553+00		Pic 3 Desc. ECD's and row conditions	
				GPS Location See picture above for GPS coordinates	
Field Station# 11565+00		Field Station# 11585+00		Pic 5 Desc. ECD's and row conditions	
				Pic 6 Desc. ECD's and row conditions	

A/E	124300137	Date/Time	9/23/2020 3:54 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	

A/E	124300137	Date/Time	9/23/2020 3:54 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 #	14887
Inspector	Len Kruizenga			Date/Time	9/24/2020 8:29 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)	60.00
Municipality	N/A	Weather	Light Rain	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	9/24/2020 8:29 AM	Report #	14887
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 - Access road serving LY-29 is in acceptable condition. Rock surface of the yard is maintained in acceptable condition. CFS triple stack perimeter controls are in acceptable condition. Culvert and drainage feature are in acceptable condition. Waste management is acceptable. House keeping is acceptable. No mechanical equipment stored in the yard.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	9/24/2020 8:29 AM	Report #	
Pictures					
 <p>Date & Time: Thu, Sep 24, 2020, 10:25:46 EDT Position: +037.345191° / -080.672043° (-132.80) Altitude: 1912ft (-39.4m) Datum: WGS-84 Azimuth/Bearing: 344° N16W 611mils Error (-16.0°) Elevation Angle: -59.4° Horizon Angle: +01.6° Zoom: 1.0X LY-29: Access road serving LY-29 is in acceptable condition.</p>		 <p>Date & Time: Thu, Sep 24, 2020, 10:54:07 EDT Position: +037.345191° / -080.672043° (-132.80) Altitude: 1700ft (-51.8m) Datum: WGS-84 Azimuth/Bearing: 289° N00W 519mils True (-24.1°) Elevation Angle: -65.7° Horizon Angle: +05.2° Zoom: 1.2X LY-29: Overview of LY-29.</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- Access road serving LY-29	Pic 2 Desc.	Overview of LY-29		
 <p>Date & Time: Thu, Sep 24, 2020, 10:56:07 EDT Position: +037.345191° / -080.672043° (-132.80) Altitude: 1706ft (-52.2m) Datum: WGS-84 Azimuth/Bearing: 272° N87W 485mils True (-24.1°) Elevation Angle: -13.7° Horizon Angle: +08.8° Zoom: 1.0X LY-29: Rock surface of the yard.</p>		 <p>Date & Time: Thu, Sep 24, 2020, 10:56:07 EDT Position: +037.345191° / -080.672043° (-132.80) Altitude: 1711ft (-51.7m) Datum: WGS-84 Azimuth/Bearing: 299° N71W 519mils True (-24.1°) Elevation Angle: -68.7° Horizon Angle: +06.4° Zoom: 1.0X LY-29: CFS 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- Rock surface of the yard.	Pic 4 Desc.	LY-29- CFS triple stack perimeter controls.		
 <p>Date & Time: Thu, Sep 24, 2020, 10:56:07 EDT Position: +037.345191° / -080.672043° (-132.80) Altitude: 1710ft (-51.8m) Datum: WGS-84 Azimuth/Bearing: 299° N71W 519mils True (-24.1°) Elevation Angle: -68.7° Horizon Angle: +06.4° Zoom: 1.0X LY-29: Staged pipe in foreground.</p>		 <p>Date & Time: Thu, Sep 24, 2020, 10:56:07 EDT Position: +037.345191° / -080.672043° (-132.80) Altitude: 1711ft (-51.7m) Datum: WGS-84 Azimuth/Bearing: 299° N71W 519mils True (-24.1°) Elevation Angle: -68.7° Horizon Angle: +06.4° 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.	LY-29- Staged pipe.	Pic 6 Desc.	LY-29- Culvert and drainage feature.		

A/E	124300137	Date/Time	9/24/2020 8:29 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	9/24/2020 8:29 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 #	14899
Inspector	Jared Saunders			Date/Time	9/24/2020 3:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12005+00
County	Giles	Ground	Damp	Temperature (°F)	66.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
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	9/24/2020 3:18 PM	Report #	14899
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	9/24/2020 3:18 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.	RCE in place at LDY 26 entrance.		Pic 2 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 3 Desc.	Dumpsters being utilized for trash management.		Pic 4 Desc.	Checked staged equipment for leaks.	
					
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	9/24/2020 3:18 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	9/24/2020 3:18 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 #	14903
Inspector	Garrett Barclay			Date/Time	9/24/2020 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12005+00
County	Giles	Ground	Damp	Temperature (°F)	65.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Signage	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	9/24/2020 4:00 PM	Report #	14903
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 for 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 new items added to punchlist					
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	9/24/2020 4:00 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		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	9/24/2020 4:00 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	9/24/2020 4:00 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 #	14931
Inspector	Len Kruizenga			Date/Time	9/25/2020 10:16 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11023+88
State	VA	Inspection Area	Full	Station End	10930+00
County	Giles	Ground	Muddy	Temperature (°F)	58.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00



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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	9/25/2020 10:16 AM	Report #	14931
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.)					
SWPPP inspection area:: Sta#11023+88 to 10930+00. MP-208.6 to 206.2 There was overnight rain continuing throughout the day. The row is muddy. And slippery. The row vegetation has maintained row stability. Perimeter controls, silt fence, CFS, SSF are in acceptable condition. Water bars are vegetated and stable. Sump pits and end treatments are in acceptable condition. Sensitive resource area is in acceptable condition. Streams S-IJ18, S-RR5, S-E24, S-E25 and stream ECD's are in acceptable condition. AR-244.00 and Doe Creek RCE are in acceptable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	9/25/2020 10:16 AM	Report #	
Pictures					
 <p>Date & Time: Fri, Sep 25, 2020, 08:36:00 EDT Position: 401.00330, -74.0000000 (Error) Altitude: 401 (Error) Datum: WGS-84 Azimuth Bearing: 252. N00W 425mils Error (Error) Elevation Angle: -24.6 Horizon Angle: -103.3 Zoom: 1.0x AP-204 Stream Station</p>		 <p>Date & Time: Fri, Sep 25, 2020, 08:25:00 EDT Position: 401.00330, -74.0000000 (Error) Altitude: 401 (Error) Datum: WGS-84 Azimuth Bearing: 250. N70W 415mils True (10) Elevation Angle: -12.4 Horizon Angle: -103.1 Zoom: 1.0x Sta#11020+00 Stream S-RR5 row & vegetation</p>			
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11023+88		Field Station#	11020+00	
Pic 1 Desc.	Stream S- IJ18		Pic 2 Desc.	Row vegetation and stream S-RR5	
 <p>Date & Time: Fri, Sep 25, 2020, 09:00:00 EDT Position: 401.22412, -74.0042814 (Error) Altitude: 255.4 (10.7m) Datum: WGS-84 Azimuth Bearing: 302. N55E 400mils True (10) Elevation Angle: -36.1 Horizon Angle: -103.3 Zoom: 1.0x Sta#10994+00 Stream S-E25</p>		 <p>Date & Time: Fri, Sep 25, 2020, 09:00:00 EDT Position: 401.22412, -74.0042814 (Error) Altitude: 255.4 (10.7m) Datum: WGS-84 Azimuth Bearing: 302. N55E 400mils True (10) Elevation Angle: -36.1 Horizon Angle: -103.3 Zoom: 1.0x Sta#10994+00 Stream S-E25</p>			
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	10994+00		Field Station#	10986+00	
Pic 3 Desc.	Water bars and ECD's on steep slope.		Pic 4 Desc.	Stream S- E25	
 <p>Date & Time: Fri, Sep 25, 2020, 09:10:00 EDT Position: 401.22412, -74.0042814 (Error) Altitude: 255.4 (10.7m) Datum: WGS-84 Azimuth Bearing: 302. N55E 400mils True (10) Elevation Angle: -36.1 Horizon Angle: -103.3 Zoom: 1.0x Sta#10985+00 Stream S-E24</p>		 <p>Date & Time: Fri, Sep 25, 2020, 09:10:00 EDT Position: 401.22412, -74.0042814 (Error) Altitude: 255.4 (10.7m) Datum: WGS-84 Azimuth Bearing: 302. N55E 400mils True (10) Elevation Angle: -36.1 Horizon Angle: -103.3 Zoom: 1.0x Sta#10986+00 Stream S-E25</p>			
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	10985+00		Field Station#	10966+00	
Pic 5 Desc.	Stream S- E24		Pic 6 Desc.	Sensitive resource area.	

A/E	124300137	Date/Time	9/25/2020 10:16 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	9/25/2020 10:16 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 #	14940
Inspector	Chris Burns			Date/Time	9/25/2020 1:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11023+80
State	VA	Inspection Area	Partial	Station End	11064+53
County	Giles	Ground	Wet	Temperature (°F)	60.00
Municipality	N/A	Weather	Light Rain	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	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	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?	No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300137	Date/Time	9/25/2020 1:28 PM	Report #	14940
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 208.78 to MP 209.56 as well as assessed AR 245.01. No issues were located. All 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	9/25/2020 1:28 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 and controls.		
					
GPS Location	5	GPS Location	6		
Field Station#	11060+00	Field Station#	11064+50		
Pic 5 Desc.	Perimeter controls functional.	Pic 6 Desc.	Section of RoW showing conditions and controls.		

A/E	124300137	Date/Time	9/25/2020 1:28 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	9/25/2020 1:28 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 #	14942
Inspector	Jared Saunders			Date/Time	9/25/2020 2:58 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10750+00
State	VA	Inspection Area	Partial	Station End	10670+00
County	Giles	Ground	Wet	Temperature (°F)	65.00
Municipality	N/A	Weather	Heavy Rain	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			
Housekeeping	Acceptable			
Flume Pipe	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	9/25/2020 2:58 PM	Report #	14942
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.					

AFE	124300137	Date/Time	9/25/2020 2:58 PM	Report #	
Pictures					
 <p>Date & Time: Fri, Sep 25, 2020 10:57:53 AM Position: 42° 35' 00.0" N, -80° 44' 50.0" W Altitude: 1154.2m Datum: WGS-84 Geotagging: 113° 55' 31.0" W, 41° 42' 00.0" N Elevation Angle: 10.1° Zoom: 1.0x 10711+00</p>		 <p>Date & Time: Fri, Sep 25, 2020 11:11:55 AM Position: 42° 35' 00.0" N, -80° 44' 50.0" W Altitude: 1154.2m Datum: WGS-84 Geotagging: 113° 55' 31.0" W, 41° 42' 00.0" N Elevation Angle: 10.1° Zoom: 1.0x 10698+50</p>		GPS Location	See photo for GPS location.
Field Station#	10711+00	Field Station#	10698+50	GPS Location	See photo for GPS location.
Pic 1 Desc.	CFS in place along LOD.	Pic 2 Desc.	Sensitive resource buffer in place at stream S-G32.	GPS Location	See photo for GPS location.
 <p>Date & Time: Fri, Sep 25, 2020 11:34:47 AM Position: 42° 34' 50.0" N, -80° 45' 00.0" W Altitude: 2063.0m Datum: WGS-84 Geotagging: 113° 56' 10.0" W, 41° 42' 00.0" N Elevation Angle: 10.1° Zoom: 1.0x 10696+00</p>		 <p>Date & Time: Fri, Sep 25, 2020 11:40:47 AM Position: 42° 34' 50.0" N, -80° 45' 00.0" W Altitude: 2063.0m Datum: WGS-84 Geotagging: 113° 56' 10.0" W, 41° 42' 00.0" N Elevation Angle: 10.1° Zoom: 1.0x 10710+00</p>		GPS Location	See photo for GPS location.
Field Station#	10696+00	Field Station#	10710+00	GPS Location	See photo for GPS location.
Pic 3 Desc.	RCE in place at Buffalo Anklets Road.	Pic 4 Desc.	ROW stabilized with natural vegetation.	GPS Location	See photo for GPS location.
 <p>Date & Time: Fri, Sep 25, 2020 11:25:37 AM Position: 42° 34' 50.0" N, -80° 44' 50.0" W Altitude: 2063.0m Datum: WGS-84 Geotagging: 113° 56' 10.0" W, 41° 42' 00.0" N Elevation Angle: 10.1° Zoom: 1.0x 10712+50 S-G33</p>		 <p>Date & Time: Fri, Sep 25, 2020 11:40:47 AM Position: 42° 34' 50.0" N, -80° 45' 00.0" W Altitude: 2063.0m Datum: WGS-84 Geotagging: 113° 56' 10.0" W, 41° 42' 00.0" N Elevation Angle: 10.1° Zoom: 1.0x 10711+00</p>		GPS Location	See photo for GPS location.
Field Station#	10712+50	Field Station#	10711+00	GPS Location	See photo for GPS location.
Pic 5 Desc.	Sensitive resource buffer in place at stream S-G32.	Pic 6 Desc.	Priority one silt fence checks in place.	GPS Location	See photo for GPS location.

A/E	124300137	Date/Time	9/25/2020 2:58 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	9/25/2020 2:58 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 #	14947
Inspector	Garrett Barclay			Date/Time	9/25/2020 4:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10850+00
State	VA	Inspection Area	Partial	Station End	10929+62
County	Giles	Ground	Wet	Temperature (°F)	62.00
Municipality	N/A	Weather	Light Rain	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)	Acceptable			
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	9/25/2020 4:22 PM	Report #	14947
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 for MP 205 - MP 207 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 new items added to punchlist					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	9/25/2020 4:22 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#	10865+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#	10873+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#	10920+00		Field Station#	10926+00	
Pic 5 Desc.	ECD's and row conditions		Pic 6 Desc.	ECD's and row conditions	

A/E	124300137	Date/Time	9/25/2020 4:22 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	9/25/2020 4:22 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		