



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20019	
Inspector Len Kruizenga		Date/Time 2/15/2021 8:48 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Full	Station End	12005+00
County Giles	Ground Wet	Temperature (°F)	33.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	2.00
Rain Accumulation Time (days)			3.00

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

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

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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- LY29
 Light rain to occasional heavy rain
 AR-238.00 - Access road and RCE are maintained in acceptable condition.
 CFS triple stack perimeter controls are in acceptable condition.
 Culvert and drainage feature are in acceptable condition.
 Overhead utility flagging is in acceptable condition.
 House keeping is acceptable.
 Waste management is acceptable, roll off containers have been staged in the yard.
 Rock surface of the yard is in acceptable condition.
 Welders rigs and welders are present.
 There is a track hoe in the yard used to move pipe.
 Rain gauge readings: Buffalo Anklets- 1.90"— AR-234.00- 2.00" over a three day period.

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.

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Pictures



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	12005+00	Field Station#	12005+00
Pic 1 Desc.	LY29- Culvert and drainage feature.	Pic 2 Desc.	LY29- CFS triple stack perimeter controls are in acceptable condition.



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	12005+00	Field Station#	12005+00
Pic 3 Desc.	LY29- Welders & track hoe	Pic 4 Desc.	LY29- Overview of the yard.



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11671+00	Field Station#	12005+00
Pic 5 Desc.	AR-234.00 rain gauge reading- 2.00"	Pic 6 Desc.	Buffalo Anklets rain gauge reading- 1.90"

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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/15/2021 8:48 AM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20033	
Inspector Garrett Barclay		Date/Time 2/15/2021 1:25 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Partial	Station End	12005+00
County Giles	Ground Wet	Temperature (°F)	34.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	1.60
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	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 |

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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 for LDY 28
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

AFE	124300137	Date/Time	2/15/2021 1:25 PM	Report #	
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Pictures



GPS Location	See pictures above for GPS coordinate	GPS Location	See pictures above for GPS coordinate
Field Station#	12005+00	Field Station#	12005+00
Pic 1 Desc.	1.6" of rain recorded	Pic 2 Desc.	.7" of rain recorded



GPS Location	See pictures above for GPS coordinate	GPS Location	See pictures above for GPS coordinate
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 pictures above for GPS coordinate	GPS Location	See pictures above for GPS coordinate
Field Station#	12005+00	Field Station#	12005+00
Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	ECD's and row conditions

AFE 124300137	Date/Time 2/15/2021 1:25 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/15/2021 1:25 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20039	
Inspector Jared Saunders		Date/Time 2/15/2021 2:44 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Partial	Station End	12005+00
County Giles	Ground Wet	Temperature (°F)	35.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	1.40
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	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 |

AFE 124300137	Date/Time 2/15/2021 2:44 PM	Report # 20039
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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.
 Rain gauge at Kow Camp Road reads - 0.4 inches and AR 244 gauge reads - 1.4 inches.

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

AFE	124300137	Date/Time	2/15/2021 2:44 PM	Report #	
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Pictures



GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
Field Station#	12005+00	Field Station#	12005+00
Pic 1 Desc.	Triple stack cfs in place around drainage.	Pic 2 Desc.	RCE in place at LDY 26 entrance.



GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
Field Station#	12005+00	Field Station#	12005+00
Pic 3 Desc.	Dumpsters being utilized for trash management.	Pic 4 Desc.	Secondary containment in place under fuel cell.



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.	Rain gauge at Kow Canp Road reads 0.4 inches.	Pic 6 Desc.	Rain gauge at AR 244 reads 1.4 inches.

AFE 124300137	Date/Time 2/15/2021 2:44 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/15/2021 2:44 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20061	
Inspector Len Kruizenga		Date/Time 2/16/2021 8:20 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11023+00
State VA	Inspection Area Full	Station End	10930+00
County Giles	Ground Muddy	Temperature (°F)	35.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.35
			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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	P1 damaged at drainage feature	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300137	Date/Time 2/16/2021 8:20 AM	Report # 20061
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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+00 to 10930+00. MP-208.6 to 206.2
 The row is saturated but in stable condition, temporary stabilization is in good condition.
 Perimeter controls are in acceptable condition with the exception of sta# 10964+00, drainage feature P1 is damaged, contractor notified and items added to the punch list.
 Water bars are in acceptable condition.
 Sump pits and end treatments are in acceptable condition.
 Streams S-IJ18, S-RR5, S-E24, S-E25 are in acceptable condition.
 AR-244.00 and Doe Creek RCE are maintained in acceptable condition.
 AR-244.00 rain gauge reading- 0.35"

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.

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Pictures



GPS Location	See photo GPS	GPS Location	See photo GPS
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Field Station#	11023+88	Field Station#	11019+00
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Pic 1 Desc.	Stream S-IJ18- Bridge and controls	Pic 2 Desc.	Stream S- RR5- controls
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GPS Location	See photo GPS	GPS Location	See photo GPS
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Field Station#	10986+00	Field Station#	10985+00
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Pic 3 Desc.	Stream S- E25	Pic 4 Desc.	Stream S- E24- controls
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GPS Location	See photo GPS	GPS Location	See photo GPS
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Field Station#	10965+00	Field Station#	10964+00
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Pic 5 Desc.	Bat habitat trees, ECD's	Pic 6 Desc.	End treatment is under cut, contractor notified and items added to the punch list.
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AFE 124300137		Date/Time 2/16/2021 8:20 AM		Report #	
Pictures					
				Insert image here	
GPS Location	See photo GPS	GPS Location			
Field Station#	10964+00	Field Station#			
Pic 7 Desc.	Drainage feature controls damaged, contractor notified and items added to the punch list.	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	2/16/2021 8:20 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20094	
Inspector Garrett Barclay		Date/Time 2/16/2021 2:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 10850+00	
State VA	Inspection Area Partial	Station End 10929+62	
County Giles	Ground Muddy	Temperature (°F) 33.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.50	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Vegetative Stabilization (Temporary)	Communication			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			

- 5. Site Conditions**
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|---|-----|
| 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 2/16/2021 2:07 PM	Report # 20094
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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 for MP 205 - MP 207
 damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 Damaged ECDs added to the punch list
 Observed tree felling crew from 10930+00 ~
 Leak discovered @ LDY 28, crews cleaned and contained leak. Added secondary containment

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	2/16/2021 2:07 PM	Report #	
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Pictures



GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
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Field Station#	+1	Field Station#	10850+00
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Pic 1 Desc.	.5" of rain recorded	Pic 2 Desc.	ECDs and ROW conditions
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GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
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Field Station#	10895+00	Field Station#	10888+00
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Pic 3 Desc.	Damaged ROW	Pic 4 Desc.	Beginning of rill erosion
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GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
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Field Station#	10850+00	Field Station#	12005+00
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Pic 5 Desc.	Secondary containment	Pic 6 Desc.	Leak found at LDY 28
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AFE 124300137	Date/Time 2/16/2021 2:07 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

A/E	124300137	Date/Time	2/16/2021 2:07 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20097	
Inspector Chris Burns		Date/Time 2/16/2021 2:53 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11023+80	
State VA	Inspection Area Partial	Station End 11064+53	
County Giles	Ground Muddy	Temperature (°F) 36.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.30	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair holes in CFS	24 Hours	
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Re attach SSF to chain link	24 Hours	
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300137	Date/Time 2/16/2021 2:53 PM	Report # 20097
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

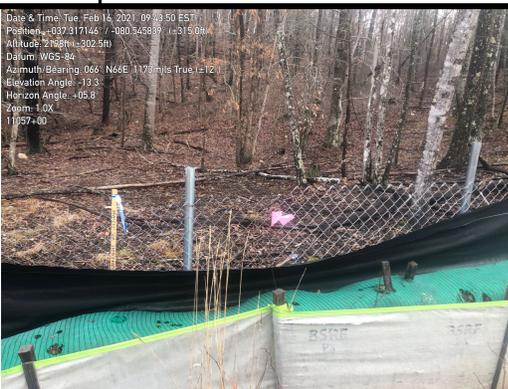
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
 Performed SWPPP inspection from MP 208.78 to MP 209.56 as well as assessed AR 245.01.
 No major issues were identified.
 One location of minor wildlife/livestock damage to controls were identified. Lead EI Brian Shields, Utility Inspectors Mark Woodley and Billy Hayes as well as PPL Environmental Coordinator Mike Perry were notified and items added to the punch list.
 All other perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

AFE	124300137	Date/Time	2/16/2021 2:53 PM	Report #
Pictures				
 <p><small>Date & Time: Tue, Feb 16, 2021, 09:27:37 EST Position: +037.322735 / -080.552406 (-178.71) Altitude: 2424ft (-10.44) Datum: WGS-84 Azimuth/Bearing: 024° N24E 0427mils True (±13°) Elevation Angle: -06.3° Horizon Angle: -03.2° Zoom: 1.0X 11025+00</small></p>		 <p><small>Date & Time: Tue, Feb 16, 2021, 09:31:35 EST Position: +037.311637 / -080.553344 (-178.71) Altitude: 2348ft (-10.44) Datum: WGS-84 Azimuth/Bearing: 189° S09W 0360mils True (±13°) Elevation Angle: -05.2° Horizon Angle: -00.1° Zoom: 1.0X 11034+00</small></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><small>Date & Time: Tue, Feb 16, 2021, 09:36:30 EST Position: +037.317831 / -080.557657 (-178.71) Altitude: 2320ft (-10.52) Datum: WGS-84 Azimuth/Bearing: 229° S29W 4071mils True (±12°) Elevation Angle: -11.2° Horizon Angle: -00.3° Zoom: 1.0X 11049+00</small></p>		 <p><small>Date & Time: Tue, Feb 16, 2021, 09:39:16 EST Position: +037.318307 / -080.547598 (-178.71) Altitude: 2055ft (-11.51) Datum: WGS-84 Azimuth/Bearing: 193° N33E 0407mils True (±12°) Elevation Angle: -16.1° Horizon Angle: -02.2° Zoom: 1.0X 11050+10</small></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><small>Date & Time: Tue, Feb 16, 2021, 09:39:50 EST Position: +037.317144 / -080.545687 (-178.71) Altitude: 2325ft (-10.52) Datum: WGS-84 Azimuth/Bearing: 065° N65E 1173mils True (±12°) Elevation Angle: -19.3° Horizon Angle: -05.8° Zoom: 1.0X 11057+00</small></p>		 <p><small>Date & Time: Tue, Feb 16, 2021, 09:40:08 EST Position: +037.317839 / -080.553344 (-178.71) Altitude: 2180ft (-10.52) Datum: WGS-84 Azimuth/Bearing: 006° N06W 5000mils True (±13°) Elevation Angle: -03.2° Horizon Angle: -00.2° Zoom: 1.0X 11064+53</small></p>		
GPS Location	5	GPS Location	6	
Field Station#	11057+00	Field Station#	11064+53	
Pic 5 Desc.	Minor wildlife damage to controls.		Pic 6 Desc.	Section of RoW showing conditions and controls.

AFE 124300137	Date/Time 2/16/2021 2:53 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/16/2021 2:53 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20102	
Inspector Jared Saunders		Date/Time 2/16/2021 3:38 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10670+00
State VA	Inspection Area Partial	Station End	10750+00
County Giles	Ground Frozen	Temperature (°F)	33.00
Municipality N/A	Weather Below Freezing Temp	Rain Gauge (in)	0.30
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Clean out CFS	Addressed	2/16/2021
Equipment Bridge	Acceptable			
Flume Pipe	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE 124300137	Date/Time 2/16/2021 3:38 PM	Report # 20102
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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.
 Deficiencies located along access road 241.01 - CFS needs cleaned out.
 Checked rain gauges at Buffalo Anklets Road - 0.3 inches and Access Road 234 - 0.3 inches.

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

AFE	124300137	Date/Time	2/16/2021 3:38 PM	Report #			
Pictures							
 <p><small>Date & Time: Tue, Feb 16, 2021 11:25:28 EST Position: +037.349136 / -080.652636 (-24.5ft) Altitude: 2067ft (+26.0ft) Datum: WGS-84 Azimuth/Bearing: 0.1° S02W 323mils True (±14.1) Elevation Angle: -06.5° Horizon Angle: -02.8° Zoom: 1.0x 10696.00</small></p>		 <p><small>Date & Time: Tue, Feb 16, 2021 11:31:08 EST Position: +037.349136 / -080.652636 (-24.5ft) Altitude: 2067ft (+26.0ft) Datum: WGS-84 Azimuth/Bearing: 0.1° S02W 323mils True (±14.1) Elevation Angle: -06.5° Horizon Angle: -02.8° Zoom: 1.0x 10696.00</small></p>		GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
Field Station#	12005+00	Field Station#	10696+00	Pic 1 Desc.	Rain gauge at Access Road 234 reads 0.3 inches.	Pic 2 Desc.	Rain gauge at Buffalo Anklets Road reads 0.3 inches.
 <p><small>Date & Time: Tue, Feb 16, 2021 11:39:08 EST Position: +037.349292 / -080.657758 (-16.5ft) Altitude: 2063ft (+26.0ft) Datum: WGS-84 Azimuth/Bearing: 11.6° N82W 494mils True (±14.1) Elevation Angle: -11.2° Horizon Angle: -05.6° Zoom: 1.0x 10698.00</small></p>		 <p><small>Date & Time: Tue, Feb 16, 2021 11:39:08 EST Position: +037.349292 / -080.657758 (-16.5ft) Altitude: 2070ft (+39.5ft) Datum: WGS-84 Azimuth/Bearing: 11.6° S66E 202mils True (±14.1) Elevation Angle: -07.8° Horizon Angle: -07.0° Zoom: 1.0x 10698.00</small></p>		GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
Field Station#	12005+00	Field Station#	10698+00	Pic 3 Desc.	CFS along AR 241.01 need cleaned. Item added to punch list.	Pic 4 Desc.	Sensitive resource buffer in place at stream S-G32.
 <p><small>Date & Time: Tue, Feb 16, 2021 11:11:47 EST Position: +037.349728 / -080.647897 (-16.6ft) Altitude: 2300ft (+32.5ft) Datum: WGS-84 Azimuth/Bearing: 0.95° S63E 1689mils True (±10.1) Elevation Angle: -11.9° Horizon Angle: -02.7° Zoom: 1.0x 10712.50 S-G33</small></p>		 <p><small>Date & Time: Tue, Feb 16, 2021 11:12:38 EST Position: +037.349712 / -080.647786 (-16.6ft) Altitude: 2300ft (+32.5ft) Datum: WGS-84 Azimuth/Bearing: 185° S05W 3289mils True (±10.1) Elevation Angle: -28.4° Horizon Angle: -00.7° Zoom: 1.0x 10711.00</small></p>		GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
Field Station#	10712+50	Field Station#	10711+00	Pic 5 Desc.	Sensitive resource buffer in place at stream S-G33.	Pic 6 Desc.	Priority one silt fence checks in place.

AFE 124300137	Date/Time 2/16/2021 3:38 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/16/2021 3:38 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20126	
Inspector Chris Burns		Date/Time 2/17/2021 8:32 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11254+99	
State VA	Inspection Area Partial	Station End 11353+67	
County Giles	Ground Muddy	Temperature (°F) 34.00	
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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair fence damaged by limb	24 Hours	
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300137	Date/Time 2/17/2021 8:32 AM	Report # 20126
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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 major issues were identified.
 One location of minor damage to controls from a fallen limb was identified. Lead EI Brian Shields, Utility Inspectors Mark Woodley and Billy Hayes as well as PPL Environmental Coordinator Mike Perry were notified and the items added to the punch list.
 All other perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

AFE	124300137	Date/Time	2/17/2021 8:32 AM	Report #	
Pictures					
	<p>Date & Time: Wed, Feb 17, 2021, 10:39:53 EST Position: +39.224992° / +80.481997° (+31176.1ft) Altitude: 2126.7ft (+648.1m) Datum: WGS 84 Azimuth/Bearing: 351° N09W 6240mils True (+13.1) Elevation Angle: +23.7° Horizon Angle: +02.9° Zoom: 1.0x SRN13</p>		<p>Date & Time: Wed, Feb 17, 2021, 10:18:21 EST Position: +39.237373° / +80.481172° (+31176.1ft) Altitude: 2283.6ft (+696.3m) Datum: WGS 84 Azimuth/Bearing: 348° S48E 2347mils True (+13.1) Elevation Angle: +21.8° Horizon Angle: +02.7° Zoom: 1.0x SRN11</p>		
GPS Location	1	GPS Location	2		
Field Station#	11264+80	Field Station#	11292+80		
Pic 1 Desc.	P-1 silt fence damaged by fallen tree limb.		Pic 2 Desc.	S-MM18 and controls.	
	<p>Date & Time: Wed, Feb 17, 2021, 10:38:55 EST Position: +39.233357° / +80.481156° (+31176.1ft) Altitude: 2137.0ft (+652.2m) Datum: WGS 84 Azimuth/Bearing: 112° S85E 3083mils True (+13.1) Elevation Angle: +8.0° Horizon Angle: +00.3° Zoom: 1.3x SRN12</p>		<p>Date & Time: Wed, Feb 17, 2021, 10:37:56 EST Position: +39.232083° / +80.485829° (+32511.4ft) Altitude: 2636.8ft (+804.7m) Datum: WGS 84 Azimuth/Bearing: 127° S18E 3192mils True (+13.1) Elevation Angle: +9.8° Horizon Angle: +02.9° Zoom: 1.0x SRN13</p>		
GPS Location	3	GPS Location	4		
Field Station#	11300+00	Field Station#	11327+85		
Pic 3 Desc.	Section of RoW showing conditions and controls.		Pic 4 Desc.	S-NN12 and controls.	
	<p>Date & Time: Wed, Feb 17, 2021, 10:35:02 EST Position: +39.2312074° / +80.48491° (+3027.7ft) Altitude: 2123.1ft (+648.1m) Datum: WGS 84 Azimuth/Bearing: 219° S39W 3893mils True (+13.1) Elevation Angle: +15.9° Horizon Angle: +00.8° Zoom: 1.0x SRN11</p>		<p>Date & Time: Wed, Feb 17, 2021, 10:31:32 EST Position: +39.2312183° / +80.487484° (+3141.1ft) Altitude: 2060ft (+626.1m) Datum: WGS 84 Azimuth/Bearing: 133° S47E 2364mils True (+13.1) Elevation Angle: +17.0° Horizon Angle: +03.7° Zoom: 1.0x SRN11</p>		
GPS Location	5	GPS Location	6		
Field Station#	11350+00	Field Station#	11352+97		
Pic 5 Desc.	Section of RoW showing conditions and controls.		Pic 6 Desc.	S-NN11 and controls.	

AFE 124300137	Date/Time 2/17/2021 8:32 AM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/17/2021 8:32 AM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20148	
Inspector Len Kruizenga		Date/Time 2/17/2021 2:31 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11254+99	
State VA	Inspection Area Full	Station End 11158+27	
County Giles	Ground Muddy	Temperature (°F) 23.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 2/17/2021 2:31 PM	Report # 20148
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Met with EI's at Winding Way:
 SWPPP inspection area: Sta# 11254+99 to 11158+27. MP- 213 to 211
 The row is was frozen and stable, temporary stabilization is in acceptable condition.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Water bars and sump pits and end treatments are in acceptable condition.
 Slope drain pipes and inlets are in acceptable condition.
 CWD pipe and plunge pool are in acceptable condition.
 Access roads, Winding Way,AR-249.02 and AR-249.01 are in acceptable condition.
 Vegetation maintenance crew has completed work in this inspection area.

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	2/17/2021 2:31 PM	Report #			
Pictures							
				GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11226+00	Field Station#	11225+00	Pic 1 Desc.	Mulched row is stable	Pic 2 Desc.	Slope drain inlet.
				GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11201+00	Field Station#	11191+00	Pic 3 Desc.	Water bar, sump pit, end treatment.	Pic 4 Desc.	Sensitive resource area/ drainage feature and ECD's.
				GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11185+00	Field Station#	11184+00	Pic 5 Desc.	P1 silt fence and rock check dams along AR-249.02	Pic 6 Desc.	CWD pipe and plunge pool.

AFE 124300137	Date/Time 2/17/2021 2:31 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/17/2021 2:31 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20150	
Inspector Jared Saunders		Date/Time 2/17/2021 2:55 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11353+20
State VA	Inspection Area Partial	Station End	11524+16
County Giles	Ground Frozen	Temperature (°F)	31.00
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			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair broken stake	Addressed	2/17/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair hole and reattach to chain link	Addressed	2/17/2021

- 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	2/17/2021 2:55 PM	Report #	20150
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 215 to MP 218.3.
 Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
 No forward progress has been completed due to FERC shut down.
 Right of way has been stabilized using seed, mulch, and natural vegetation.
 Deficiencies located at station number;
 11436+00 - Super silt fence fabric detached from chain link.
 11437+50 - Hole in super silt fence fabric
 11406+75 - Broken P-1 stake.

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	2/17/2021 2:55 PM	Report #
Pictures				
 <p><small>Date & Time: Wed, Feb 17, 2021, 09:27:37 EST Position: +037.32719° / -080.43337° (-80.43337°) Altitude: 2264ft (+687m) Datum: WGS-84 Azimuth/Bearing: 331° N27W 5884mils True (+15.1°) Elevation Angle: -21.5° Horizon Angle: +00.2° Zoom: 1.0X 11506+00</small></p>		 <p><small>Date & Time: Wed, Feb 17, 2021, 09:47:44 EST Position: +037.3281499° / -80.434591° (-80.434591°) Altitude: 2269ft (+691m) Datum: WGS-84 Azimuth/Bearing: 146° S34E 2596mils True (+15°) Elevation Angle: -04.4° Horizon Angle: +00.7° Zoom: 1.0X 11506+00</small></p>		
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.	
Field Station#	11506+00	Field Station#	11506+00	
Pic 1 Desc.	Clean water diversion pipe and plunge pool in place.	Pic 2 Desc.	Clean water diversion pipe and clean water diversion berm in place.	
 <p><small>Date & Time: Wed, Feb 17, 2021, 09:44:08 EST Position: +037.32719° / -080.43337° (-80.43337°) Altitude: 2264ft (+687m) Datum: WGS-84 Azimuth/Bearing: 269° S49W 4427mils True (+16°) Elevation Angle: +12.6° Horizon Angle: +00.6° Zoom: 1.0X 11490+00</small></p>		 <p><small>Date & Time: Wed, Feb 17, 2021, 10:36:09 EST Position: +037.317897° / -080.445462° (-80.445462°) Altitude: 2146ft (+655m) Datum: WGS-84 Azimuth/Bearing: 269° S39W 4782mils True (+16°) Elevation Angle: -27.0° Horizon Angle: -09.4° Zoom: 1.0X 11436+00</small></p>		
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.	
Field Station#	11490+00	Field Station#	11436+00	
Pic 3 Desc.	RCE in place at Stevers Gap Road.	Pic 4 Desc.	Super silt fence fabric detached from chain link.	
 <p><small>Date & Time: Wed, Feb 17, 2021, 11:01:28 EST Position: +037.311975° / -080.452740° (-80.452740°) Altitude: 2234ft (+680m) Datum: WGS-84 Azimuth/Bearing: 324° N15W 6042mils True (+14°) Elevation Angle: -22.4° Horizon Angle: -23.4° Zoom: 1.0X 11406+75</small></p>		 <p><small>Date & Time: Wed, Feb 17, 2021, 11:17:08 EST Position: +037.326499° / -080.431671° (-80.431671°) Altitude: 2230ft (+680m) Datum: WGS-84 Azimuth/Bearing: 240° S30W 6833mils True (+14°) Elevation Angle: -10.2° Horizon Angle: -01.6° Zoom: 1.0X 11380+00</small></p>		
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.	
Field Station#	11406+75	Field Station#	11380+00	
Pic 5 Desc.	Broken priority one silt fence stake.	Pic 6 Desc.	Triple barrier ECDs in place at off ROW karst feature.	

AFE 124300137	Date/Time 2/17/2021 2:55 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/17/2021 2:55 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20153	
Inspector Garrett Barclay		Date/Time 2/17/2021 3:17 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11064+53	
State VA	Inspection Area Partial	Station End 11158+27	
County Giles	Ground Frozen	Temperature (°F) 18.00	
Municipality N/A	Weather Below Freezing Temp	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 Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300137	Date/Time 2/17/2021 3:17 PM	Report # 20153
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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 for MP 209 - MP 211
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

AFE	124300137	Date/Time	2/17/2021 3:17 PM	Report #	
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Pictures

<p><small>Date & Time: Wed, Feb 17, 2021, 09:44:11 EST Position: +489.212942° / -880.626942° (+19.2M) Altitude: 2271ft (+1.5ft) Datum: WGS-84 Azimuth: Bearing: 86° N86E 1733mils True (+13°) Elevation Grade: -019 Horizon Grade: -007 Zoom: 1.0x 11067</small></p> 	<p><small>Date & Time: Wed, Feb 17, 2021, 09:48:29 EST Position: +489.212942° / -880.626942° (+19.2M) Altitude: 2271ft (+1.5ft) Datum: WGS-84 Azimuth: Bearing: 86° N86E 1733mils True (+13°) Elevation Grade: -019 Horizon Grade: -007 Zoom: 1.0x 11068</small></p> 
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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

<p><small>Date & Time: Wed, Feb 17, 2021, 10:01:09 EST Position: +489.212942° / -880.626942° (+19.2M) Altitude: 1949ft (+1.1ft) Datum: WGS-84 Azimuth: Bearing: 122° N122W 5093mils True (+18°) Elevation Grade: -003 Horizon Grade: -003 Zoom: 1.0x 11098</small></p> 	<p><small>Date & Time: Wed, Feb 17, 2021, 10:03:09 EST Position: +489.212942° / -880.626942° (+19.2M) Altitude: 1949ft (+1.1ft) Datum: WGS-84 Azimuth: Bearing: 122° N122W 5093mils True (+18°) Elevation Grade: -003 Horizon Grade: -003 Zoom: 1.0x 11098</small></p> 
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	11086+00	Field Station#	11098+00
Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions

<p><small>Date & Time: Wed, Feb 17, 2021, 10:02:48 EST Position: +489.212942° / -880.626942° (+19.2M) Altitude: 2271ft (+1.5ft) Datum: WGS-84 Azimuth: Bearing: 86° N86E 1733mils True (+13°) Elevation Grade: -019 Horizon Grade: -007 Zoom: 1.0x 11067</small></p> 	<p><small>Date & Time: Wed, Feb 17, 2021, 10:36:39 EST Position: +489.212942° / -880.626942° (+19.2M) Altitude: 2138ft (+1.5ft) Datum: WGS-84 Azimuth: Bearing: 30° N30W 5493mils True (+10°) Elevation Grade: -012 Horizon Grade: -002 Zoom: 1.0x 11098</small></p> 
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	11117+00	Field Station#	11138+00
Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	ECD's and row conditions

AFE 124300137	Date/Time 2/17/2021 3:17 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

A/E	124300137	Date/Time	2/17/2021 3:17 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20218	
Inspector Garrett Barclay		Date/Time 2/19/2021 2:18 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11524+16
State VA	Inspection Area Partial	Station End	11600+01
County Giles	Ground Frozen	Temperature (°F)	27.00
Municipality N/A	Weather Below Freezing Temp	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			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

AFE 124300137	Date/Time 2/19/2021 2:18 PM	Report # 20218
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

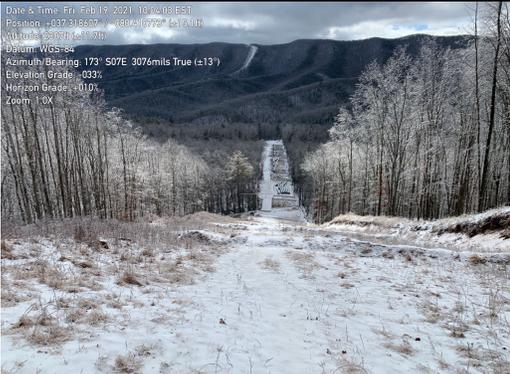
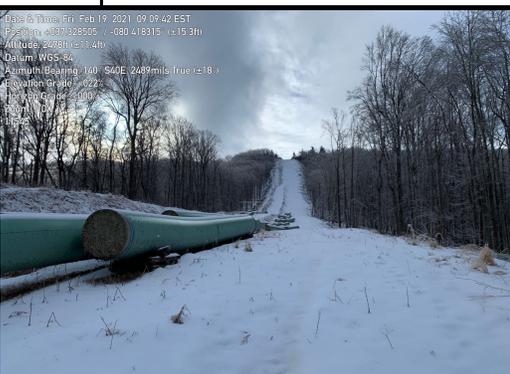
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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 for LDY 28 & MP 218 & MP 219
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

AFE 124300137		Date/Time 2/19/2021 2:18 PM		Report #			
Pictures							
 <p>Date & Time: Fri, Feb 19, 2021, 11:24:27 EST Position: +037.312337, +080.533307 (+1200) Altitude: 1830 (+1120) Datum: WGS-84 Azimuth Bearing: 330° 433W 433mils True (+13°) Elevation Grade: +01% Horizon Grade: +00% Zoom: 1.0X 1185</p>		 <p>Date & Time: Fri, Feb 19, 2021, 11:24:27 EST Position: +037.312337, +080.533307 (+1200) Altitude: 1830 (+1120) Datum: WGS-84 Azimuth Bearing: 330° 433W 433mils True (+13°) Elevation Grade: +01% Horizon Grade: +00% Zoom: 1.0X 1185</p>		<p>GPS Location See pictures above for GPS coordinates</p>		<p>GPS Location See pictures above for GPS coordinates</p>	
<p>Field Station# 12005+00</p>		<p>Field Station# 12005+00</p>		<p>Pic 1 Desc. ECD's and ROW conditions</p>		<p>Pic 2 Desc. ECD's and ROW conditions</p>	
 <p>Date & Time: Fri, Feb 19, 2021, 09:55:57 EST Position: +037.317237, +080.427259 (+11524) Altitude: 2370 (+1120) Datum: WGS-84 Azimuth Bearing: 191° 511W 511mils True (+13°) Elevation Grade: +02% Horizon Grade: +00% Zoom: 1.0X 1185</p>		 <p>Date & Time: Fri, Feb 19, 2021, 10:10:03 EST Position: +037.318407, +080.419727 (+11511) Altitude: 2370 (+1120) Datum: WGS-84 Azimuth Bearing: 173° 507E 3076mils True (+13°) Elevation Grade: +03% Horizon Grade: +010% Zoom: 1.0X 1185</p>		<p>GPS Location See pictures above for GPS coordinates</p>		<p>GPS Location See pictures above for GPS coordinates</p>	
<p>Field Station# 11585+00</p>		<p>Field Station# 11560+00</p>		<p>Pic 3 Desc. ECD's and ROW conditions</p>		<p>Pic 4 Desc. ECD's and ROW conditions</p>	
 <p>Date & Time: Fri, Feb 19, 2021, 09:57:07 EST Position: +037.319362, +080.412927 (+11516) Altitude: 2613 (+1120) Datum: WGS-84 Azimuth Bearing: 107° 533E 2613mils True (+12°) Elevation Grade: +03% Horizon Grade: +00% Zoom: 1.0X 1186</p>		 <p>Date & Time: Fri, Feb 19, 2021, 09:09:42 EST Position: +037.328365, +080.418215 (+11534) Altitude: 2678 (+1120) Datum: WGS-84 Azimuth Bearing: 140° 540E 2649mils True (+18°) Elevation Grade: +02% Horizon Grade: +00% Zoom: 1.0X 1186</p>		<p>GPS Location See pictures above for GPS coordinates</p>		<p>GPS Location See pictures above for GPS coordinates</p>	
<p>Field Station# 11567+00</p>		<p>Field Station# 11530+00</p>		<p>Pic 5 Desc. ECD's and ROW conditions</p>		<p>Pic 6 Desc. ECD's and ROW conditions</p>	

AFE 124300137	Date/Time 2/19/2021 2:18 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

A/E	124300137	Date/Time	2/19/2021 2:18 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20219	
Inspector Len Kruizenga		Date/Time 2/19/2021 2:55 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11899+99	
State VA	Inspection Area Full	Station End 12005+00	
County Montgomery	Ground Frozen	Temperature (°F) 30.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.00	
			Rain Accumulation Time (days) 2.00

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			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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 |

AFE 124300137	Date/Time 2/19/2021 2:55 PM	Report # 20219
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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
 Trees and vegetation is ice covered.
 The row is in stable condition with good vegetation.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Water bars and level spreaders are in good condition.
 Water bar outlet protection is in acceptable condition.
 Karst ECD's are in acceptable condition.
 AR-266.03 is ice covered and I was not comfortable driving up it. I walked up access road to the row to begin inspection walk to the spread break.

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 2/19/2021 2:55 PM		Report #	
Pictures					
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11900+00	Field Station#	11910+00		
Pic 1 Desc.	AR-266.03 was ice covered and too dangerous for vehicle travel in my opinion. I walked to the top to begin inspection.	Pic 2 Desc.	Vegetation and trees ice covered.		
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11922+00	Field Station#	11935+00		
Pic 3 Desc.	CFS perimeter controls and water bar outlets.	Pic 4 Desc.	Row view and ECD's		
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11942+00	Field Station#	11979+00		
Pic 5 Desc.	Karst ECD's.	Pic 6 Desc.	Karst ECD's.		

AFE 124300137	Date/Time 2/19/2021 2:55 PM	Report #
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Pictures



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GPS Location	See photo GPS	GPS Location	
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Field Station#	11989+00	Field Station#	
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Pic 7 Desc.	Catawba rain gauge reading- 1.00"	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300137	Date/Time 2/19/2021 2:55 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20221	
Inspector Chris Burns		Date/Time 2/19/2021 3:18 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11788+52	
State VA	Inspection Area Partial	Station End 11899+99	
County Montgomery	Ground Frozen	Temperature (°F) 33.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.40	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

AFE 124300137	Date/Time 2/19/2021 3:18 PM	Report # 20221
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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 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 2/19/2021 3:18 PM		Report #	
Pictures					
					
GPS Location 1		GPS Location 2			
Field Station# 11792+00		Field Station# 11825+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# 11848+00		Field Station# 11863+65			
Pic 3 Desc. Section of restored RoW showing conditions and controls.		Pic 4 Desc. P-KL2 and controls.			
					
GPS Location 5		GPS Location 6			
Field Station# 11870+00		Field Station# 11891+00			
Pic 5 Desc. Section of restored RoW showing conditions and controls.		Pic 6 Desc. Section of restored RoW showing conditions and controls.			

AFE 124300137	Date/Time 2/19/2021 3:18 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/19/2021 3:18 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20223	
Inspector Len Kruizenga		Date/Time 2/19/2021 3:31 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Full	Station End	12005+00
County Giles	Ground Frozen	Temperature (°F)	30.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	1.40
			Rain Accumulation Time (days) 2.00

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 |

AFE 124300137	Date/Time 2/19/2021 3:31 PM	Report # 20223
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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 LY29:
 AR-238.00- Access road and RCE are in acceptable condition.
 CFS triple stack perimeter controls are in acceptable condition.
 Culvert and drainage feature are in acceptable condition.
 House keeping is acceptable.
 Waste management is acceptable.
 Overhead utility flagging is acceptable.
 There is a track hoe present in the yard, there is no secondary containment under machine and did not observe any fluid leaks.

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

AFE	124300137	Date/Time	2/19/2021 3:31 PM	Report #
Pictures				
 <p>Date & Time: Fri, Feb 19, 2021, 11:16:08 EST Position: +397.246337 / +880.652645 (+15.3in) Altitude: 2653ft (+807.9m) Datum: WGS-84 Azimuth/Bearing: 072° N74E 131&mits True (+15.1) Elevation Angle: +0.5° Horizon Angle: -0.5° Zoom: 1.0X Buffalo Anklets rain gauge reading-1.40"</p>		 <p>Date & Time: Fri, Feb 19, 2021, 11:25:52 EST Position: +397.370297 / +880.678113 (+17.54in) Altitude: 2678ft (+815.9m) Datum: WGS-84 Azimuth/Bearing: 275° N85W 488&mits True (+15.1) Elevation Angle: +2.3° Horizon Angle: -0.6° Zoom: 1.0X AR-234.00 - rain gauge reading- 1.40"</p>		
GPS Location	See photo GPS	GPS Location	See photo GPS	
Field Station#	11671+00	Field Station#	12005+00	
Pic 1 Desc.	Buffalo Anklets rain gauge reading- 1.40"	Pic 2 Desc.	AR-234.00 rain gauge reading- 1.40"	
 <p>Date & Time: Fri, Feb 19, 2021, 11:27:55 EST Position: +337.324148 / +880.572931 (+92.0in) Altitude: 1775ft (+540.6m) Datum: WGS-84 Azimuth/Bearing: 254° S74W 451&mits True (+15.1) Elevation Angle: +09.2° Horizon Angle: -01.4° Zoom: 1.0X AR238.00- Access road & RCE</p>		 <p>Date & Time: Fri, Feb 19, 2021, 11:28:17 EST Position: +337.338222 / +880.572925 (+92.0in) Altitude: 1781ft (+543.1m) Datum: WGS-84 Azimuth/Bearing: 252° S72W 448&mits True (+15.1) Elevation Angle: +9.2° Horizon Angle: -02.7° Zoom: 1.0X LY29- post view of the yard</p>		
GPS Location	See photo GPS	GPS Location	See photo GPS	
Field Station#	12005+00	Field Station#	12005+00	
Pic 3 Desc.	AR-238.00- Access road and RCE	Pic 4 Desc.	Overview of LY29	
 <p>Date & Time: Fri, Feb 19, 2021, 11:29:22 EST Position: +337.333487 / +880.578227 (+92.0in) Altitude: 1782ft (+543.1m) Datum: WGS-84 Azimuth/Bearing: 321° S31W 438&mits True (+15.1) Elevation Angle: +0.6° Horizon Angle: +01.8° Zoom: 1.0X LY29- Track hoe doesn't have secondary containment, no leaks observed</p>		 <p>Date & Time: Fri, Feb 19, 2021, 11:29:00 EST Position: +337.333487 / +880.578227 (+92.0in) Altitude: 1782ft (+543.1m) Datum: WGS-84 Azimuth/Bearing: 321° S31W 438&mits True (+15.1) Elevation Angle: +0.6° Horizon Angle: +01.8° Zoom: 1.0X LY29- 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 5 Desc.	LY29- Track hoe in the yard.	Pic 6 Desc.	CFS triple stack perimeter controls & waste containers.	

AFE 124300137	Date/Time 2/19/2021 3:31 PM	Report #
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Pictures



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GPS Location	See photo GPS	GPS Location	
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Field Station#	12005+00	Field Station#	
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Pic 7 Desc.	LY29- Culvert and drainage feature.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300137	Date/Time 2/19/2021 3:31 PM	Report #
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 20227	
Inspector Jared Saunders		Date/Time 2/19/2021 4:10 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11670+00
State VA	Inspection Area Partial	Station End	11788+50
County Montgomery	Ground Frozen	Temperature (°F)	34.00
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			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			

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

AFE 124300137	Date/Time 2/19/2021 4:10 PM	Report # 20227
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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.
 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.

AFE	124300137	Date/Time	2/19/2021 4:10 PM	Report #
Pictures				
 <p><small>Date & Time: Fri, Feb 19, 2021, 09:58:25 EST Position: +33722532 / -880373179 / +31202.3ft Altitude: 2627ft (+24.6ft) Datum: WGS 84 Azimuth/Bearing: 071° N71E 1262mils True (+14°) Elevation Angle: +15.6° Horizon Angle: -04.1° Zoom: 1.0X 11670+00</small></p>	 <p><small>Date & Time: Fri, Feb 19, 2021, 10:13:58 EST Position: +33722532 / -880373179 / +31202.3ft Altitude: 2627ft (+24.6ft) Datum: WGS 84 Azimuth/Bearing: 054° N54E 0760mils True (+14°) Elevation Angle: -3.0° Horizon Angle: -06.3° Zoom: 1.0X 11685+00</small></p>			
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.	
Field Station#	11670+00	Field Station#	11685+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.	
 <p><small>Date & Time: Fri, Feb 19, 2021, 12:22:05 EST Position: +33722532 / -880373179 / +31202.3ft Altitude: 2645ft (+26.1ft) Datum: WGS 84 Azimuth/Bearing: 194° S14W 344mils True (+14°) Elevation Angle: -12.3° Horizon Angle: -02.8° Zoom: 1.0X 11687+40</small></p>	 <p><small>Date & Time: Fri, Feb 19, 2021, 12:22:05 EST Position: +33722532 / -880373179 / +31202.3ft Altitude: 2591ft (+23.8ft) Datum: WGS 84 Azimuth/Bearing: 070° N70E 1244mils True (+14°) Elevation Angle: -12.5° Horizon Angle: -01.2° Zoom: 1.0X 11704+10</small></p>			
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.	
Field Station#	11687+40	Field Station#	11704+10	
Pic 3 Desc.	Sensitive resource buffer in place at stream S-MN21.	Pic 4 Desc.	Sensitive resource buffer in place at stream S-MN22.	
 <p><small>Date & Time: Fri, Feb 19, 2021, 12:23:02 EST Position: +33722532 / -880373179 / +31202.3ft Altitude: 1830ft (+17.0ft) Datum: WGS 84 Azimuth/Bearing: 172° S88E 3083mils True (+14°) Elevation Angle: -14.5° Horizon Angle: +01.8° Zoom: 1.0X LDY 26</small></p>	 <p><small>Date & Time: Fri, Feb 19, 2021, 12:23:02 EST Position: +33722532 / -880373179 / +31202.3ft Altitude: 1801ft (+15.1ft) Datum: WGS 84 Azimuth/Bearing: 275° N85W 4897mils True (+14°) Elevation Angle: -11.6° Horizon Angle: +00.9° Zoom: 1.0X LDY 26</small></p>			
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.	RCE in place at employee parking lot.	Pic 6 Desc.	Secondary containment in place under fuel cell.	

AFE 124300137	Date/Time 2/19/2021 4:10 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300137	Date/Time 2/19/2021 4:10 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	