



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 19361	
Inspector Chris Burns		Date/Time 1/25/2021 12:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11023+80	
State VA	Inspection Area Partial	Station End 11064+53	
County Giles	Ground Wet	Temperature (°F) 39.00	
Municipality N/A	Weather Heavy Rain	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar 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 1/25/2021 12:30 PM	Report # 19361
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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 208.78 to MP 209.56 as well as assessed AR 245.01.
 No issues were located.
 All perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

AFE 124300137		Date/Time 1/25/2021 12:30 PM		Report #	
Pictures					
					
GPS Location 1		GPS Location 2			
Field Station# 11025+50		Field Station# 11034+00			
Pic 1 Desc. S-IJ18 and controls.		Pic 2 Desc. Section of RoW showing conditions and controls.			
					
GPS Location 3		GPS Location 4			
Field Station# 11049+00		Field Station# 11050+10			
Pic 3 Desc. Section of RoW showing conditions and controls.		Pic 4 Desc. S-IJ16B/S-IJ17 and controls.			
					
GPS Location 5		GPS Location 6			
Field Station# 11058+00		Field Station# 11064+53			
Pic 5 Desc. Section of RoW showing conditions and controls.		Pic 6 Desc. Section of RoW showing conditions and controls.			

AFE 124300137	Date/Time 1/25/2021 12:30 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 1/25/2021 12:30 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 # 19363	
Inspector Garrett Barclay		Date/Time 1/25/2021 1:35 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10850+00
State VA	Inspection Area Partial	Station End	10929+62
County Giles	Ground Damp	Temperature (°F)	37.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.20
			Rain Accumulation Time (days) 1.00

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

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

- 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 1/25/2021 1:35 PM	Report # 19363
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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
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list
 .2" of rain recorded

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 1/25/2021 1:35 PM		Report #			
Pictures							
 <p>Date & Time: Mon, Jan 25, 2021, 08:35:19 EST Position: +37.34932° / -80.55177° (+44.93 mi) Altitude: 287 ft (+1.07) Datum: WGS-84 Azimuth/Bearing: 187° 53' 70" 330mils True (+16) Elevation Grade: -003 Horizon Grade: -003 Zoom: 1.0X Z.kov</p>		 <p>Date & Time: Mon, Jan 25, 2021, 08:18:12 EST Position: +37.34932° / -80.55177° (+44.93 mi) Altitude: 198 ft (+1.57 mi) Datum: WGS-84 Azimuth/Bearing: 297° N63W 5280mils True (+14) Elevation Grade: -038 Horizon Grade: -000 Zoom: 1.0X 10858</p>		<p>GPS Location See picture above for GPS coordinates</p> <p>Field Station# 10833+00</p> <p>Pic 1 Desc. .2" of rain recorded</p>		<p>GPS Location See picture above for GPS coordinates</p> <p>Field Station# 10850+00</p> <p>Pic 2 Desc. ECD's and row conditions</p>	
 <p>Date & Time: Mon, Jan 25, 2021, 08:34:18 EST Position: +37.34932° / -80.55177° (+44.93 mi) Altitude: 285 ft (+1.10) Datum: WGS-84 Azimuth/Bearing: 123° 28' 55" 270mils True (+16) Elevation Grade: -010X Horizon Grade: +000X Zoom: 1.0X 10871</p>		 <p>Date & Time: Mon, Jan 25, 2021, 08:39:49 EST Position: +37.34932° / -80.55177° (+44.93 mi) Altitude: 285 ft (+1.10) Datum: WGS-84 Azimuth/Bearing: 113° 28' 55" 180mils True (+17) Elevation Grade: -010X Horizon Grade: -001X Zoom: 1.0X 10871</p>		<p>GPS Location See picture above for GPS coordinates</p> <p>Field Station# 10864+00</p> <p>Pic 3 Desc. ECD's and row conditions</p>		<p>GPS Location See picture above for GPS coordinates</p> <p>Field Station# 10871+00</p> <p>Pic 4 Desc. ECD's and row conditions</p>	
 <p>Date & Time: Mon, Jan 25, 2021, 08:35:25 EST Position: +37.34932° / -80.55177° (+44.93 mi) Altitude: 287 ft (+1.07) Datum: WGS-84 Azimuth/Bearing: 292° N63W 5191mils True (+16) Elevation Grade: -018 Horizon Grade: -003 Zoom: 1.0X 10883</p>		 <p>Date & Time: Mon, Jan 25, 2021, 08:40:24 EST Position: +37.34932° / -80.55177° (+44.93 mi) Altitude: 288 ft (+1.07) Datum: WGS-84 Azimuth/Bearing: 123° 28' 55" 230mils True (+17) Elevation Grade: -021X Horizon Grade: -000X Zoom: 1.0X 10921</p>		<p>GPS Location See picture above for GPS coordinates</p> <p>Field Station# 10883+00</p> <p>Pic 5 Desc. ECD's and row conditions</p>		<p>GPS Location See picture above for GPS coordinates</p> <p>Field Station# 10921+00</p> <p>Pic 6 Desc. ECD's and row conditions</p>	

AFE 124300137	Date/Time 1/25/2021 1:35 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.	

A/E	124300137	Date/Time	1/25/2021 1:35 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 # 19364	
Inspector Len Kruizenga		Date/Time 1/25/2021 2:01 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11023+88	
State VA	Inspection Area Full	Station End 10930+00	
County Giles	Ground Wet	Temperature (°F) 37.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 1/25/2021 2:01 PM	Report # 19364
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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.)






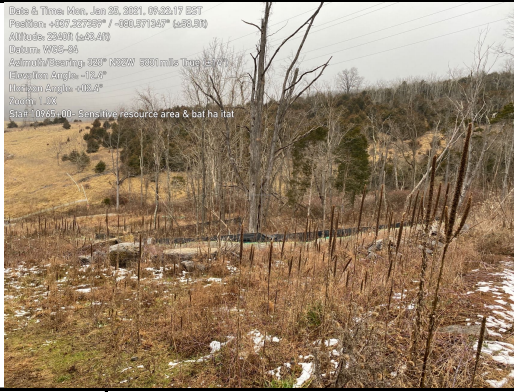
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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#11023+88 to 10930+00. MP-208.6 to 206.2
 There was light rain in the morning with heavier rain predicted for later in the day.
 The row is wet but in stable condition, temporary stabilization is acceptable.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Streams S- IJ18, S-RR5, S-E24, S-E25 are in good condition with no sediment movement observed.
 Water bars, sump pits and end treatments are in acceptable condition.
 Sensitive resource area and bat habitat are in acceptable condition.
 Drainage Feature ECD's and equipment bridges are in acceptable condition.
 AR-244.00 and Doe Creek RCE are maintained in acceptable condition.

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

AFE	124300137	Date/Time	1/25/2021 2:01 PM	Report #	
Pictures					
 <p><small>Date & Time Mon, Jan 25, 2021, 08:36:49 EST Position: +037.225714° / +080.630880° (+57.2) Altitude: 2115ft (+210.8m) Datum: WGS-84 Azimuth/Bearing: 186.506W 3307mils True (+1.4) Elevation Angle: -19.5 Horizon Angle: +02.8 Zoom: 1.0X Stream: S-IJ18</small></p>		 <p><small>Date & Time Mon, Jan 25, 2021, 08:41:38 EST Position: +037.225714° / +080.630880° (+57.2) Altitude: 2115ft (+210.8m) Datum: WGS-84 Azimuth/Bearing: 274.886W 3071mils True (+1.0) Elevation Angle: -06.2 Horizon Angle: +03.4 Zoom: 1.0X Stream: S-RR5</small></p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11023+88	Field Station#	11019+00		
Pic 1 Desc.	Stream S- IJ18, equipment bridge and ECD's	Pic 2 Desc.	Stream S- RR5		
 <p><small>Date & Time Mon, Jan 25, 2021, 09:45:16 EST Position: +037.225714° / +080.630880° (+57.2) Altitude: 2332ft (+228.4m) Datum: WGS-84 Azimuth/Bearing: 325.103W 5776mils True (+1.4) Elevation Angle: -12.0 Horizon Angle: +05.1 Zoom: 1.0X Site: 10993.100- Perimeter controls, water bars</small></p>		 <p><small>Date & Time Mon, Jan 25, 2021, 09:49:38 EST Position: +037.225714° / +080.630880° (+57.2) Altitude: 2249ft (+217.2m) Datum: WGS-84 Azimuth/Bearing: 119.561E 2116mils True (+1.6) Elevation Angle: -06.8 Horizon Angle: -00.3 Zoom: 1.0X Stream: S- E25</small></p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	10993+00	Field Station#	10986+00		
Pic 3 Desc.	Perimeter controls and water bars on slope.	Pic 4 Desc.	Stream S- E25- Equipment bridge and ECD's		
 <p><small>Date & Time Mon, Jan 25, 2021, 09:52:17 EST Position: +037.225714° / +080.630880° (+57.2) Altitude: 2340ft (+228.4m) Datum: WGS-84 Azimuth/Bearing: 320.822W 5681mils True (+1.5) Elevation Angle: -08.5 Horizon Angle: +03.4 Zoom: 1.0X Stream: S- E24</small></p>		 <p><small>Date & Time Mon, Jan 25, 2021, 09:52:17 EST Position: +037.225714° / +080.630880° (+57.2) Altitude: 2340ft (+228.4m) Datum: WGS-84 Azimuth/Bearing: 320.822W 5681mils True (+1.5) Elevation Angle: -08.5 Horizon Angle: +03.4 Zoom: 1.0X Site: 10965.100- Sensitive resource area & bat habitat</small></p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	10985+00	Field Station#	10965+00		
Pic 5 Desc.	Stream S- E24- Equipment bridge and ECD's	Pic 6 Desc.	Sensitive resource area and bat habitat		

AFE 124300137	Date/Time 1/25/2021 2:01 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 1/25/2021 2:01 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 # 19365	
Inspector Jared Saunders		Date/Time 1/25/2021 2:50 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10670+00
State VA	Inspection Area Partial	Station End	10750+00
County Giles	Ground Muddy	Temperature (°F)	36.00
Municipality N/A	Weather Light Rain	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	Acceptable			
Culvert	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Flume Pipe	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			

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

AFE 124300137	Date/Time 1/25/2021 2:50 PM	Report # 19365
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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.
 No deficiencies located during VA SWPPP inspection.
 Checked rain gauges at AR 234 - 0.1 inches, Buffalo Anklets Road - 0.3 inches, Mount Tabor Road - 0.3 inches, and Catawba Road - 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	1/25/2021 2:50 PM	Report #	
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Pictures



GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
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Field Station#	10696+00	Field Station#	10702+00
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Pic 1 Desc.	Rain gauge at Buffalo Anklets Road reads 0.3 inches.	Pic 2 Desc.	Steep slope stabilized with ECB.
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GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
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Field Station#	10696+00	Field Station#	12005+00
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Pic 3 Desc.	Sensitive resource buffer in place at stream S-G32.	Pic 4 Desc.	Rain gauge at AR 234 reads 0.1 inches.
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GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
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Field Station#	11788+00	Field Station#	11990+00
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Pic 5 Desc.	Rain gauge at Mount Tabor Road reads 0.3 inches.	Pic 6 Desc.	Rain gauge at Catawba Road reads 0.3 inches.
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AFE 124300137	Date/Time 1/25/2021 2:50 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 1/25/2021 2:50 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 # 19418	
Inspector Len Kruizenga		Date/Time 1/26/2021 12:47 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) 35.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 2.25	
			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 Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair undercut SSF	24 Hours	
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300137	Date/Time 1/26/2021 12:47 PM	Report # 19418
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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#11254+99 to 11158+27. MP-213 to 211
 The inspection area received 2.25" of rain, row is soft/ saturated but remains in stable condition. This row had been re-stabilized this fall, mulched and crimped, sumps cleaned, degraded ECD's replaced.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Slope drains are in acceptable condition.
 CWD pipe and plunge pool are in acceptable condition.
 Rock channel is in acceptable condition.
 Water bars, end treatments & sump pits are in acceptable condition.
 Access roads Winding Way, AR- 249.02, AR-249.01 are in acceptable condition.

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

AFE	124300137	Date/Time	1/26/2021 12:47 PM	Report #	
Pictures					
 <p>Date & Time: Tue Jan 26, 2021, 08:41:50 EST Position: -037.301684, -080.502841 (-37.301684, -80.502841) Altitude: 2020ft (+60.9m) Datum: WGS-84 Azimuth/Bearing: 165.515E 2933mils True (+18°) Elevation Angle: -29.4° Horizon Angle: +01.6° Zoom: 1.0x Sta# 11225+00: Slope pipe inlet, rock channel at bottom of slope</p>		 <p>Date & Time: Tue Jan 26, 2021, 08:52:02 EST Position: -037.303383, -080.507934 (-37.303383, -80.507934) Altitude: 2020ft (+60.9m) Datum: WGS-84 Azimuth/Bearing: 353.107W 6276mils True (+18°) Elevation Angle: -12.8° Horizon Angle: +00.8° Zoom: 1.0x Sta# 11200+00: SSF & CFS perimeter controls</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11225+00	Field Station#	11200+00		
Pic 1 Desc.	Slope drain inlet and rock channel at the base of slope.		Pic 2 Desc.	SSF and CFS perimeter controls.	
 <p>Date & Time: Tue Jan 26, 2021, 09:09:05 EST Position: -037.304268, -080.509800 (-37.304268, -80.509800) Altitude: 1923ft (+58.6m) Datum: WGS-84 Azimuth/Bearing: 293.107W 6276mils True (+18°) Elevation Angle: +14.2° Horizon Angle: +05.0° Zoom: 1.0x Sta# 11191+00: Sensitive resource, drainage feature ECD's</p>		 <p>Date & Time: Tue Jan 26, 2021, 09:11:43 EST Position: -037.304268, -080.509800 (-37.304268, -80.509800) Altitude: 1923ft (+58.6m) Datum: WGS-84 Azimuth/Bearing: 293.107W 6276mils True (+18°) Elevation Angle: +14.2° Horizon Angle: +05.0° Zoom: 1.0x Sta# 11191+00: SSF undermined</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11191+00	Field Station#	11191+00		
Pic 3 Desc.	Sensitive resource, drainage feature ECD's		Pic 4 Desc.	SSF undermined, contractor notified, item added to the punch list.	
 <p>Date & Time: Tue Jan 26, 2021, 09:26:31 EST Position: -037.307371, -080.511893 (-37.307371, -80.511893) Altitude: 1952ft (+59.5m) Datum: WGS-84 Azimuth/Bearing: 202.522W 3591mils True (+17°) Elevation Angle: -25.5° Horizon Angle: +09.3° Zoom: 1.0x Sta# 11184+00: CWD pipe & plunge pool</p>		 <p>Date & Time: Tue Jan 26, 2021, 09:33:00 EST Position: -037.308076, -080.508776 (-37.308076, -80.508776) Altitude: 2115ft (+64.4m) Datum: WGS-84 Azimuth/Bearing: 128.552E 2276mils True (+18°) Elevation Angle: -05.9° Horizon Angle: +02.8° Zoom: 1.0x Sta# 11234+00: CFS & silt fence perimeter controls</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11184+00	Field Station#	11234+00		
Pic 5 Desc.	CWD pipe and plunge pool		Pic 6 Desc.	CFS and silt fence perimeter controls.	

AFE 124300137	Date/Time 1/26/2021 12:47 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 1/26/2021 12:47 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 # 19420	
Inspector Chris Burns		Date/Time 1/26/2021 3:11 PM	
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) 59.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 2.25	
			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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Communication			
Vegetative Stabilization (Temporary)	Acceptable	Clean out and stabilize	24 Hours	

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

AFE 124300137	Date/Time 1/26/2021 3:11 PM	Report # 19420
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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 as well as assessed the Seven Oaks access road.
 No issues were located. All perimeter controls, ECDs and BMPs are functional. Less a sump located by MBP representatives at 11287+00 prior to our SWPPP inspection. 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 1/26/2021 3:11 PM		Report #	
Pictures					
					
GPS Location 1		GPS Location 2			
Field Station# 11300+00		Field Station# 11296+00			
Pic 1 Desc. Section of RoW showing conditions and controls.		Pic 2 Desc. Section of RoW showing conditions and controls.			
					
GPS Location 3		GPS Location 4			
Field Station# 11292+80		Field Station# 11298+00			
Pic 3 Desc. S-MM18 and controls.		Pic 4 Desc. AR 234 conditions.			
					
GPS Location 5		GPS Location 6			
Field Station# 11298+50		Field Station# 11254+99			
Pic 5 Desc. S-MM17/W-MM10 conditions.		Pic 6 Desc. Section of RoW showing conditions and controls.			

AFE 124300137	Date/Time 1/26/2021 3:11 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 1/26/2021 3:11 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 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 # 19421	
Inspector Jared Saunders		Date/Time 1/26/2021 3:17 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11353+67	
State VA	Inspection Area Partial	Station End 11524+16	
County Giles	Ground Muddy	Temperature (°F) 41.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 2.25	
			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	Communication	Repair undermining	24 Hours	
Equipment Bridge	Acceptable			
Erosion Control Blanket	Communication	Replace ECB	48 Hours	
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace fence.	24 Hours	
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 1/26/2021 3:17 PM	Report # 19421
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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 numbers;
 11475+50 - Sloughing on two-tone. Re-stabilize with new ECB
 11492+50 - undermined CFS end treatment.
 11512+58 - Hole and broken stake in priority one silt fence.

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	1/26/2021 3:17 PM	Report #
Pictures				
 <p><small>Date & Time: Tue, Jan 26, 2021, 08:43:01 EST Position: +037.253697° / -080.436149° (+27.17) Altitude: 2270 (+43.70) Datum: WGS-84 Azimuth/Bearing: 356° 00'00" 0230mils True (+12°) Elevation Angle: -01.4° Horizon Angle: -00.5° Zoom: 1.0X 11475+50</small></p>	 <p><small>Date & Time: Tue, Jan 26, 2021, 08:55:37 EST Position: +037.253697° / -080.431451° (+19.17) Altitude: 2355 (+43.00) Datum: WGS-84 Azimuth/Bearing: 010° N10E 0178mils True (+1.6°) Elevation Angle: -08.1° Horizon Angle: -01.4° Zoom: 1.0X 11480+00</small></p>			
GPS Location See photo for GPS location.	GPS Location See photo for GPS location.			
Field Station# 11475+50	Field Station# 11480+00			
Pic 1 Desc. Sloughing on two-tone. Replace ECB.	Pic 2 Desc. Rain gauge at Stevers Gap Road reads 2.25 inches.			
 <p><small>Date & Time: Tue, Jan 26, 2021, 08:57:42 EST Position: +037.276974° / -080.430667° (+22.28 34) Altitude: 2150 (+37.40) Datum: WGS-84 Azimuth/Bearing: 098° 58'00" 174mils True (+1.6°) Elevation Angle: -18.5° Horizon Angle: -00.6° Zoom: 1.0X 11492+50</small></p>	 <p><small>Date & Time: Tue, Jan 26, 2021, 09:05:16 EST Position: +037.292222° / -080.432222° (+20.06 20) Altitude: 2230 (+32.20) Datum: WGS-84 Azimuth/Bearing: 360° N14W 6151mils True (+2.1°) Elevation Angle: -19.0° Horizon Angle: +03.2° Zoom: 1.0X 11506+00</small></p>			
GPS Location See photo for GPS location.	GPS Location See photo for GPS location.			
Field Station# 11492+50	Field Station# 11506+00			
Pic 3 Desc. CFS end treatment undermined.	Pic 4 Desc. Clean water diversion pipe and plunge pool in place.			
 <p><small>Date & Time: Tue, Jan 26, 2021, 09:12:02 EST Position: +037.227411° / -080.425722° (+25.07) Altitude: 2225 (+25.00) Datum: WGS-84 Azimuth/Bearing: 49° N61W 5310mils True (+1.2°) Elevation Angle: -09.5° Horizon Angle: -00.0° Zoom: 1.0X 11512+50</small></p>	 <p><small>Date & Time: Tue, Jan 26, 2021, 10:24:00 EST Position: +037.246467° / -080.369732° (+37.17) Altitude: 2140 (+25.11) Datum: WGS-84 Azimuth/Bearing: 070° N79E 1600mils True (+1.2°) Elevation Angle: -03.5° Horizon Angle: -00.0° Zoom: 1.0X 11788+50</small></p>			
GPS Location See photo for GPS location.	GPS Location See photo for GPS location.			
Field Station# 11512+58	Field Station# 11788+50			
Pic 5 Desc. Priority one silt fence has broken stakes and holes.	Pic 6 Desc. Rain gauge at Mount Tabor Road reads 2.25 inches.			

AFE 124300137	Date/Time 1/26/2021 3:17 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	1/26/2021 3:17 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 # 19423	
Inspector Garrett Barclay		Date/Time 1/26/2021 3:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11064+53
State VA	Inspection Area Partial	Station End	11158+27
County Giles	Ground Muddy	Temperature (°F)	36.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	2.00
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 1/26/2021 3:28 PM	Report # 19423
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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
 2" of rain recorded

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	1/26/2021 3:28 PM	Report #
Pictures				
<p><small>Date & Time: Tue, Jan 26, 2021, 05:56:16 EST Position: +40.218357° / -88.026462° (±18.17) Altitude: 21931 (±11.37) Datum: WGS-84 Azimuth Bearing: 00° (30°E 1000mils True (±13°)) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11072</small></p> 			<p><small>Date & Time: Tue, Jan 26, 2021, 05:56:16 EST Position: +40.218357° / -88.026462° (±18.17) Altitude: 21931 (±11.37) Datum: WGS-84 Azimuth Bearing: 00° (30°E 1000mils True (±13°)) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11081</small></p> 	
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates	
Field Station#	11072+00	Field Station#	11081+00	
Pic 1 Desc.	ECD's and row conditions	Pic 2 Desc.	ECD's and row conditions	
<p><small>Date & Time: Tue, Jan 26, 2021, 05:56:19 EST Position: +40.218357° / -88.026462° (±18.17) Altitude: 21930 (±11.37) Datum: WGS-84 Azimuth Bearing: 00° (30°E 1000mils True (±13°)) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11098</small></p> 			<p><small>Date & Time: Tue, Jan 26, 2021, 05:56:19 EST Position: +40.218357° / -88.026462° (±18.17) Altitude: 21930 (±11.37) Datum: WGS-84 Azimuth Bearing: 00° (30°E 1000mils True (±13°)) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11119</small></p> 	
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates	
Field Station#	11098+00	Field Station#	11119+00	
Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions	
<p><small>Date & Time: Tue, Jan 26, 2021, 05:56:25 EST Position: +40.218357° / -88.026462° (±18.17) Altitude: 19231 (±11.37) Datum: WGS-84 Azimuth Bearing: 114° (56°E 3000mils True (±14°)) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11130</small></p> 			<p><small>Date & Time: Tue, Jan 26, 2021, 05:56:25 EST Position: +40.218357° / -88.026462° (±18.17) Altitude: 21970 (±11.37) Datum: WGS-84 Azimuth Bearing: 200° (50°W 4000mils True (±14°)) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 2.0 2.4</small></p> 	
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates	
Field Station#	11130+00	Field Station#	+1	
Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	2" of rain recorded	

AFE 124300137	Date/Time 1/26/2021 3:28 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 1/26/2021 3:28 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 # 19463	
Inspector Len Kruizenga		Date/Time 1/27/2021 1:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11899+99	
State VA	Inspection Area Full	Station End 12005+00	
County Giles	Ground Muddy	Temperature (°F) 39.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Communication	Reinstall CFS in wetland	24 Hours	
Culvert	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace damaged silt fence	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300137	Date/Time 1/27/2021 1:20 PM	Report # 19463
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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. MP- 22.3 to 227.3
 The row received 2.3" of rain since the previous inspection.
 The row is muddy but in stable condition with very good vegetation.
 There were four punch list items, contractor notified and items added to the punch list. No off row sediment issues observed.
 Perimeter controls other than punch listed items are in acceptable condition.
 Water bars and level spreaders are in good condition.
 Karst ECD's are in acceptable condition.
 AR-266.03 and AR-266.00 are maintained in acceptable condition.

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

AFE	124300137	Date/Time	1/27/2021 1:20 PM	Report #	
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Pictures



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11900+00	Field Station#	11916+00
Pic 1 Desc.	Remove sediment buildup, contractor notified and items added to the punch list.	Pic 2 Desc.	Wooden stake broken, P1 down, contractor notified and items added to the punch list.



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11930+00	Field Station#	11942+00
Pic 3 Desc.	AR-266.00- Mulched access road, broad based dips, controls.	Pic 4 Desc.	Karst ECD's.



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11947+00	Field Station#	12001+00
Pic 5 Desc.	Broad view of the row and controls.	Pic 6 Desc.	CFS blown out in wetlands, contractor notified and items added to the punch list.

AFE 124300137	Date/Time 1/27/2021 1:20 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 1/27/2021 1:20 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 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 # 19469	
Inspector Rob Robertson		Date/Time 1/27/2021 2:32 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11600+01
State VA	Inspection Area Full	Station End	11670+00
County Montgomery	Ground Muddy	Temperature (°F)	39.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 1/27/2021 2:32 PM	Report # 19469
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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.)

Completed a regular scheduled VADEQ SWPPP inspection on JNF and private lands at Brush Mountain. The ROW surface is currently stable with no erosion or stormwater runoff issues. Perimeter controls are in place and functioning as designed. Slope breakers and end treatments are in place and effective at control of runoff. Resource buffers are stable with adequate ECDs in place. Equipment bridge ECDs are intact. No slips were discovered. No evidence of vandalism or trespass was identified. No environmental concerns were identified.

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

AFE	124300137	Date/Time	1/27/2021 2:32 PM	Report #	
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Pictures



GPS Location	On photo	GPS Location	On photo
Field Station#	11668+75	Field Station#	11665+00
Pic 1 Desc.	ROW stable. Perimeter controls in place.	Pic 2 Desc.	ROW stable with slope breakers in place.



GPS Location	On photo	GPS Location	On photo
Field Station#	11657+00	Field Station#	11653+00
Pic 3 Desc.	Perimeter controls in place. Slope breakers functional. Surface stable.	Pic 4 Desc.	End treatments are working as designed.



GPS Location	On photo	GPS Location	On photo
Field Station#	11633+00	Field Station#	11627+50
Pic 5 Desc.	End treatments are in place and functional.	Pic 6 Desc.	Perimeter controls are in place and functional.

AFE	124300137	Date/Time	1/27/2021 2:32 PM	Report #	
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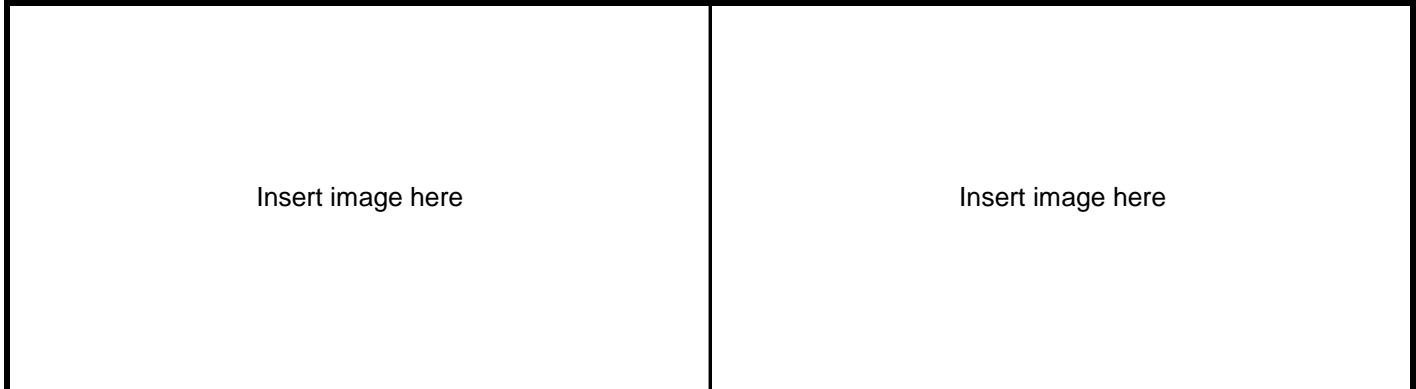
Pictures



GPS Location	On photo	GPS Location	On photo
Field Station#	11626+04	Field Station#	11614+20
Pic 7 Desc.	S-HH18 buffer stable. ECDS in place. No apparent impact to resource.	Pic 8 Desc.	S-RR14 crossing buffer stable. ECDs in place. No impact at resource.



GPS Location	On photo	GPS Location	On photo
Field Station#	11613+69	Field Station#	11698+17
Pic 9 Desc.	S-RR13 crossing stable at access MN-258.04.	Pic 10 Desc.	S-006 crossing stable. ECDs in place. No impact to resource.



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

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 # 19471	
Inspector Chris Burns		Date/Time 1/27/2021 2:52 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11788+52	
State VA	Inspection Area Partial	Station End 11899+99	
County Giles	Ground Wet	Temperature (°F) 46.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
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 1/27/2021 2:52 PM	Report # 19471
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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.)







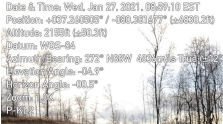

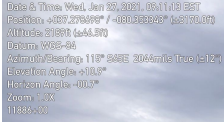



PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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 1/27/2021 2:52 PM		Report #	
Pictures					
 		 			
GPS Location 1		GPS Location 2			
Field Station# 11792+00		Field Station# 11812+00			
Pic 1 Desc. Section of restored RoW showing conditions and controls.		Pic 2 Desc. Section of restored RoW showing conditions and controls.			
 		 			
GPS Location 3		GPS Location 4			
Field Station# 11825+00		Field Station# 11863+65			
Pic 3 Desc. Section of restored RoW showing conditions and controls.		Pic 4 Desc. P-KL2 and controls.			
 		 			
GPS Location 5		GPS Location 6			
Field Station# 11886+00		Field Station# 11899+50			
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 1/27/2021 2:52 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.	

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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.	

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 # 19476	
Inspector Jared Saunders		Date/Time 1/27/2021 2:59 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11670+00
State VA	Inspection Area Partial	Station End	11788+50
County Montgomery	Ground Muddy	Temperature (°F)	40.00
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			
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Acceptable			
Flume Pipe	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace undermined P-1	48 Hours	
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 1/27/2021 2:59 PM	Report # 19476
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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.
 Deficiency located at station number 11685+00 - undermined P-1.

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	1/27/2021 2:59 PM	Report #	
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Pictures



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.	Undermined priority one silt fence.



GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
Field Station#	11687+40	Field Station#	11730+00
Pic 3 Desc.	Sensitive resource buffer in place at stream S-MN21.	Pic 4 Desc.	Priority one silt fence replace.



GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
Field Station#	11767+00	Field Station#	11776+00
Pic 5 Desc.	RCE in place at Main Line Valve 26.	Pic 6 Desc.	Reinforced super silt fence in place along LOD.

AFE 124300137	Date/Time 1/27/2021 2:59 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	1/27/2021 2:59 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 # 19472	
Inspector Garrett Barclay		Date/Time 1/27/2021 2:59 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11524+16
State VA	Inspection Area Partial	Station End	11600+01
County Giles	Ground Damp	Temperature (°F)	42.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
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			

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

A/E	124300137	Date/Time	1/27/2021 2:59 PM	Report #	19472
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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 218.26 - MP 219.70
 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	1/27/2021 2:59 PM	Report #	
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Pictures



GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	11530+00	Field Station#	11537+00
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Pic 1 Desc.	ECD's and row conditions	Pic 2 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	11569+00	Field Station#	11571+00
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Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	11585+00	Field Station#	11589+00
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Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	ECD's and row conditions
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AFE 124300137	Date/Time 1/27/2021 2:59 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	1/27/2021 2:59 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 # 19501	
Inspector Len Kruizenga		Date/Time 1/28/2021 8:43 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)	27.00
Municipality N/A	Weather Snow/Sleet	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			1.00

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

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

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

AFE 124300137	Date/Time 1/28/2021 8:43 AM	Report # 19501
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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
 The yard received approximately 3" of snow overnight and snow continued throughout the morning.
 AR-238.00- Access road and RCE are maintained in acceptable condition.
 The rock surface of the yard is maintained in acceptable condition.
 CFS triple stack perimeter controls are in acceptable condition.
 Waste management is acceptable.
 House keeping is acceptable.
 Roll off containers have been brought in to the yard.
 Culvert and drainage feature are in acceptable condition.
 There is a track hoe in the yard that PPL welders are using to move pipe.

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	1/28/2021 8:43 AM	Report #	
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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.	AR-238.00- Access road and RCE	Pic 2 Desc.	LY29- Overview of the yard



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	12005+00	Field Station#	12005+00
Pic 3 Desc.	LY29- Track hoe, welders rig	Pic 4 Desc.	LY29- Roll off containers brought in to the yard.



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	12005+00	Field Station#	12005+00
Pic 5 Desc.	CFS triple stack perimeter controls	Pic 6 Desc.	LY29- Culvert and drainage feature.

AFE 124300137	Date/Time 1/28/2021 8:43 AM	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 1/28/2021 8:43 AM	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 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 # 19514	
Inspector Garrett Barclay		Date/Time 1/28/2021 3:01 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Partial	Station End	12005+00
County Giles	Ground Frozen	Temperature (°F)	21.00
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			
Housekeeping	Acceptable			
Secondary Containment	Acceptable			

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

AFE 124300137	Date/Time 1/28/2021 3:01 PM	Report # 19514
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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.)



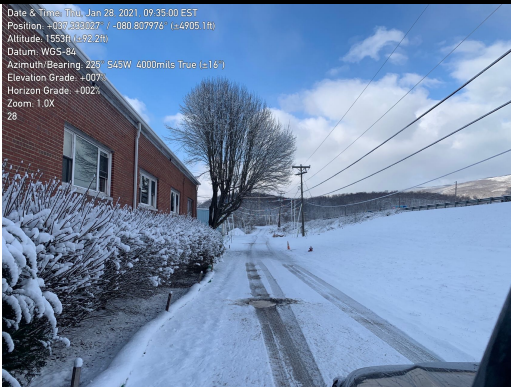
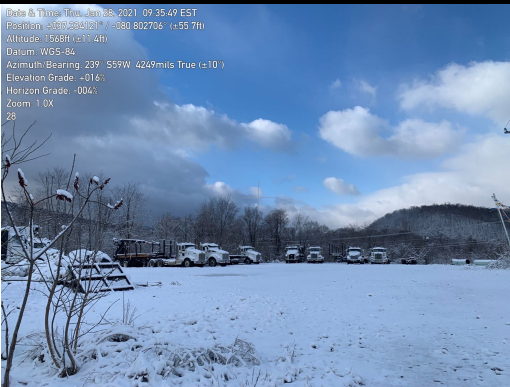


PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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	1/28/2021 3:01 PM	Report #
Pictures				
 <p><small>Date & Time: Thu, Jan 28, 2021, 09:21:39 EST Position: +48.929333° N, -88.833333° W (+48.929333, -88.833333) Altitude: 1833ft (+559.4m) Datum: WGS-84 Azimuth Bearing: 142.538E 4926mils True (+142.538) Elevation Grade: +001ft Horizon Grade: +002ft Zoom: 1.0X 28</small></p>		 <p><small>Date & Time: Thu, Jan 28, 2021, 09:28:38 EST Position: +48.929333° N, -88.833333° W (+48.929333, -88.833333) Altitude: 1833ft (+559.4m) Datum: WGS-84 Azimuth Bearing: 381° N29W 4926mils True (+381) Elevation Grade: +001ft Horizon Grade: +001ft Zoom: 1.0X 28</small></p>		
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00	Field Station#	12005+00	
Pic 1 Desc.	ECD's and row conditions	Pic 2 Desc.	ECD's and row conditions	
 <p><small>Date & Time: Thu, Jan 28, 2021, 09:35:00 EST Position: +48.929333° N, -88.833333° W (+48.929333, -88.833333) Altitude: 1553ft (+473.2m) Datum: WGS-84 Azimuth Bearing: 235.545W 4000mils True (+235.545) Elevation Grade: +007ft Horizon Grade: +002ft Zoom: 1.0X 28</small></p>		 <p><small>Date & Time: Thu, Jan 28, 2021, 09:35:49 EST Position: +48.929333° N, -88.833333° W (+48.929333, -88.833333) Altitude: 1568ft (+477.4m) Datum: WGS-84 Azimuth Bearing: 239.559W 4249mils True (+239.559) Elevation Grade: +014ft Horizon Grade: +004ft Zoom: 1.0X 28</small></p>		
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00	Field Station#	12005+00	
Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions	
 <p><small>Date & Time: Thu, Jan 28, 2021, 09:46:05 EST Position: +48.929333° N, -88.833333° W (+48.929333, -88.833333) Altitude: 1833ft (+559.4m) Datum: WGS-84 Azimuth Bearing: 116.544E 4022mils True (+116.544) Elevation Grade: +011ft Horizon Grade: +001ft Zoom: 1.0X 28</small></p>		 <p><small>Date & Time: Thu, Jan 28, 2021, 09:46:05 EST Position: +48.929333° N, -88.833333° W (+48.929333, -88.833333) Altitude: 1829ft (+557.5m) Datum: WGS-84 Azimuth Bearing: 225.545W 4000mils True (+225.545) Elevation Grade: +033ft Horizon Grade: +002ft Zoom: 1.0X 28</small></p>		
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00	Field Station#	12005+00	
Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	ECD's and row conditions	

AFE 124300137	Date/Time 1/28/2021 3:01 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 1/28/2021 3:01 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 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 # 19518	
Inspector Jared Saunders		Date/Time 1/28/2021 3:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Partial	Station End	12005+00
County Giles	Ground Frozen	Temperature (°F)	27.00
Municipality N/A	Weather Snow/Sleet	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Roadside Ditch	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 1/28/2021 3:28 PM	Report # 19518
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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.

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	1/28/2021 3:28 PM	Report #	
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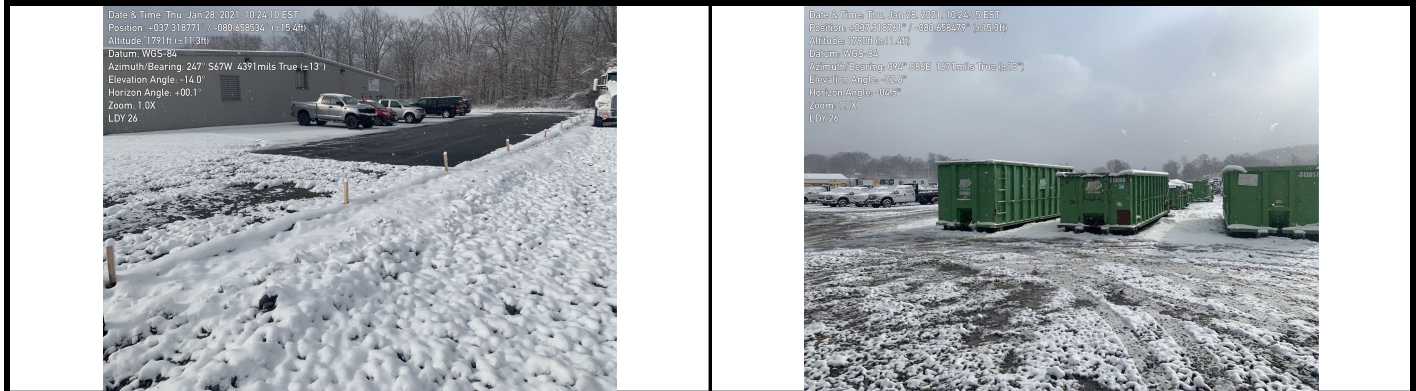
Pictures



GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
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Field Station#	12005+00	Field Station#	12005+00
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Pic 1 Desc.	Triple stack compost filter sock in place around drainage.	Pic 2 Desc.	RCE in place at LDY 26 entrance.
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GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
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Field Station#	12005+00	Field Station#	12005+00
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Pic 3 Desc.	18 inch compost filter sock in place along LOD.	Pic 4 Desc.	Dumpsters being utilized for trash management.
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GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.
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Field Station#	12005+00	Field Station#	12005+00
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Pic 5 Desc.	Secondary containment in place under fuel cell.	Pic 6 Desc.	Checked staged equipment for leaks.
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AFE 124300137	Date/Time 1/28/2021 3:28 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 1/28/2021 3:28 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 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 # 19527	
Inspector Chris Burns		Date/Time 1/29/2021 8:15 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11025+80
State VA	Inspection Area Partial	Station End	11064+53
County Giles	Ground Frozen	Temperature (°F)	30.00
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.) Yes
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar 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 1/29/2021 8:15 AM	Report # 19527
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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 208.78to MP 209.56 as well as assessed AR 245.01.
 No issues were located.
 All perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

AFE	124300137	Date/Time	1/29/2021 8:15 AM	Report #	
Pictures					
<p>Date & Time: Fri, Jan 29, 2021, 09:53:09 EST Position: +037.32202 / -080.552408 (±210.0ft) Altitude: 2411ft (±266.1ft) Datum: WGS-84 Azimuth/Bearing: 024° N24E 0427mils True (±17°) Elevation Angle: +0.3° Horizon Angle: +0.1° Zoom: 1.0X 11025+50</p>			<p>Date & Time: Fri, Jan 29, 2021, 09:57:15 EST Position: +037.315202 / -080.554798 (±13334.0ft) Altitude: 2403ft (±95.6ft) Datum: WGS-84 Azimuth/Bearing: 179° S08E 3111mils True (±12°) Elevation Angle: +0.2° Horizon Angle: +0.1° Zoom: 1.0X 11034+00</p>		
GPS Location	1	GPS Location	2		
Field Station#	11025+50	Field Station#	11034+00		
Pic 1 Desc.	S-IJ18.		Pic 2 Desc.	Section of RoW showing conditions and controls.	
<p>Date & Time: Fri, Jan 29, 2021, 10:10:24 EST Position: +037.311317 / -080.561402 (±13334.0ft) Altitude: 2274ft (±195.8ft) Datum: WGS-84 Azimuth/Bearing: 286° N74W 5084mils True (±12°) Elevation Angle: +27.0° Horizon Angle: +01.9° Zoom: 1.0X 11049+00</p>			<p>Date & Time: Fri, Jan 29, 2021, 10:11:27 EST Position: +037.318409 / -080.562370 (±1095.3ft) Altitude: 2102ft (±92.8ft) Datum: WGS-84 Azimuth/Bearing: 001° N01E 6729mils True (±12°) Elevation Angle: +10.8° Horizon Angle: +00.7° Zoom: 1.0X 11050+10</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.	
<p>Date & Time: Fri, Jan 29, 2021, 10:22:57 EST Position: +037.310112 / -080.546158 (±13334.0ft) Altitude: 2022ft (±104.6ft) Datum: WGS-84 Azimuth/Bearing: 136° S54E 2418mils True (±12°) Elevation Angle: -04.9° Horizon Angle: +00.0° Zoom: 1.0X 11055+00</p>			<p>Date & Time: Fri, Jan 29, 2021, 10:23:04 EST Position: +037.309014 / -080.546745 (±13334.0ft) Altitude: 2180ft (±32.8ft) Datum: WGS-84 Azimuth/Bearing: 311° N49W 5529mils True (±12°) Elevation Angle: +25.6° Horizon Angle: +04.8° Zoom: 1.0X 11064+53</p>		
GPS Location	5	GPS Location	6		
Field Station#	11055+00	Field Station#	11064+53		
Pic 5 Desc.	Section of RoW showing conditions and controls.		Pic 6 Desc.	Section of RoW showing conditions and controls.	

AFE 124300137	Date/Time 1/29/2021 8:15 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.	

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 1/29/2021 8:15 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.	

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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 # 19529	
Inspector Len Kruizenga		Date/Time 1/29/2021 8:19 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11023+88	
State VA	Inspection Area Full	Station End 10930+00	
County Giles	Ground Frozen	Temperature (°F) 22.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Communication	P1 under cut	24 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE 124300137	Date/Time 1/29/2021 8:19 AM	Report # 19529
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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.: Sta# 11023+88 to 10930+00. MP-208.6 to 206.2
 The row is frozen, covered with snow and ice, row is in stable condition.
 perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Sta#11017+00, stream buffer was under cut, no stream impact, contractor notified and items added to the punch list.
 Water bars sump pits and end treatments are in acceptable condition.
 streams S- IJ18, S- RR5, S- E24, S-E25 are in acceptable condition with no sediment impact observed.
 Sensitive resource area ECD's are in acceptable condition.
 AR-244.00 and Doe Creek RCE are maintained in acceptable condition.

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

AFE	124300137	Date/Time	1/29/2021 8:19 AM	Report #	
Pictures					
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11023+88		Field Station#	11018+00	
Pic 1 Desc.	Stream S- IJ18, bridge and ECD's.		Pic 2 Desc.	Stream S- RR5, bridge and ECD's	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	11017+00		Field Station#	10986+00	
Pic 3 Desc.	P1 stream buffer under cut, contractor notified and items added to the punch list.		Pic 4 Desc.	Stream S- E25	
					
GPS Location	See photo GPS		GPS Location	See photo GPS	
Field Station#	10985+00		Field Station#	10953+00	
Pic 5 Desc.	Stream S- E24, bridge and ECD's		Pic 6 Desc.	Doe Creek Farms drainage feature and bridge.	

AFE 124300137	Date/Time 1/29/2021 8:19 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.	

A/E	124300137	Date/Time	1/29/2021 8:19 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.	

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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 # 19545	
Inspector Jared Saunders		Date/Time 1/29/2021 3:16 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)	32.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Flume Pipe	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			

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

A/E	124300137	Date/Time	1/29/2021 3:16 PM	Report #	19545
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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.)

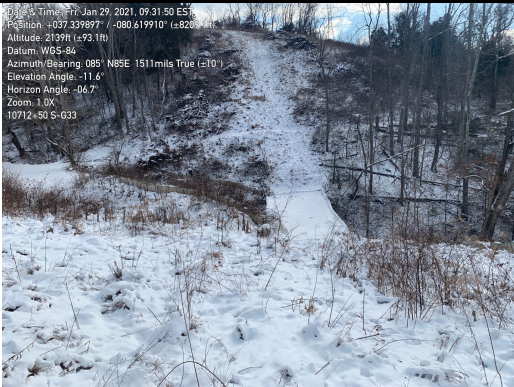





PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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.
 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	1/29/2021 3:16 PM	Report #
Pictures				
 <p><small>Date & Time: Fri, Jan 29, 2021, 09:31:50 EST Position: +037.33997° / -080.619910° (+62ft) Altitude: 2139ft (+93.1ft) Datum: WGS 84 Azimuth/Bearing: 085° N85E 1511mils True (±10°) Elevation Angle: -11.6° Horizon Angle: -06.7° Zoom: 1.0X 10712+50 S-G33</small></p>		 <p><small>Date & Time: Fri, Jan 29, 2021, 09:32:08 EST Position: +037.34699° / -080.64799° (+64ft) Altitude: 2266ft (+11.3ft) Datum: WGS 84 Azimuth/Bearing: 163° S17E 2898mils True (±10°) Elevation Angle: -23.8° Horizon Angle: -03.6° 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 1 Desc.	Sensitive resource buffer in place at stream S-G33.	Pic 2 Desc.	Priority one silt fence checks in place.	
 <p><small>Date & Time: Fri, Jan 29, 2021, 09:32:43 EST Position: +037.342683° / -080.648000° (+15.5ft) Altitude: 2301ft (+91.1ft) Datum: WGS 84 Azimuth/Bearing: 252° S72W 4480mils True (±10°) Elevation Angle: +08.6° Horizon Angle: +01.2° Zoom: 1.0X 10710+00</small></p>		 <p><small>Date & Time: Fri, Jan 29, 2021, 09:32:08 EST Position: +037.34699° / -080.64799° (+64ft) Altitude: 2266ft (+11.3ft) Datum: WGS 84 Azimuth/Bearing: 070° N70E 1244mils True (±10°) Elevation Angle: +00.9° Horizon Angle: +05.2° Zoom: 1.0X 10698+00 S-G32</small></p>		
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.	
Field Station#	10710+00	Field Station#	10698+00	
Pic 3 Desc.	ROW frozen and snow covered.	Pic 4 Desc.	Sensitive resource buffer in place at stream S-G32.	
 <p><small>Date & Time: Fri, Jan 29, 2021, 09:40:30 EST Position: +037.349947° / -080.65355° (+15.0ft) Altitude: 2333ft (+92.4ft) Datum: WGS 84 Azimuth/Bearing: 100° S80E 1778mils True (±10°) Elevation Angle: -05.0° Horizon Angle: -04.3° Zoom: 1.0X 10696+00</small></p>		 <p><small>Date & Time: Fri, Jan 29, 2021, 09:40:07 EST Position: +037.34992° / -080.653161° (+15.4ft) Altitude: 2348ft (+11.3ft) Datum: WGS 84 Azimuth/Bearing: 287° N28W 3102mils True (±10°) Elevation Angle: -06.3° Horizon Angle: +06.6° Zoom: 1.0X 10694+00</small></p>		
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.	
Field Station#	10696+00	Field Station#	10694+00	
Pic 5 Desc.	RCE in place at Buffalo Anklets Road.	Pic 6 Desc.	Clean water drainage feature in place.	

AFE 124300137	Date/Time 1/29/2021 3:16 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 1/29/2021 3:16 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 # 19544	
Inspector Garrett Barclay		Date/Time 1/29/2021 3:16 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10850+00
State VA	Inspection Area Partial	Station End	10929+62
County Giles	Ground Frozen	Temperature (°F)	11.00
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			
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 1/29/2021 3:16 PM	Report # 19544
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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
 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	1/29/2021 3:16 PM	Report #	
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Pictures



GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	10850+00	Field Station#	10867+00
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Pic 1 Desc.	ECD's and row conditions	Pic 2 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	10873+00	Field Station#	10883+00
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Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	
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Field Station#	10918+00	Field Station#	
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Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	
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AFE 124300137	Date/Time 1/29/2021 3:16 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.	

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

AFE 124300137	Date/Time 1/29/2021 3:16 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.	

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