



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21081	
<b>Inspector</b> Len Kruizenga		<b>Date/Time</b> 3/15/2021 8:39 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	12005+00
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b>	45.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/15/2021 8:39 AM	<b>Report #</b> 21081
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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 is filling up with welding equipment.  
 CFS triple stack perimeter controls are in acceptable condition.  
 AR-238.00- Access road is maintained in acceptable condition.  
 House keeping is acceptable.  
 Waste management is acceptable.  
 Culvert and drainage feature 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	3/15/2021 8:39 AM	Report #	
Pictures					
<p>Date &amp; Time Wed, Mar 10, 2021, 10:21:27 EDT  Position: +38.934322° / +80.57500° (-10.00)  Altitude: 1621 ft (495.27)  Datum: WGS-84  Azimuth Bearing: 338° N28W 503mils True (±0.1°)  Elevation Angle: +45.2°  Horizon Angle: +41.1°  Zoom: 1.0X  LY29- AR-238.00</p>			<p>Date &amp; Time Mon, Mar 15, 2021, 10:40:44 EDT  Position: +38.932234° / +80.57754° (-10.00)  Altitude: 1621 ft (495.27)  Datum: WGS-84  Azimuth Bearing: 311° N29W 452mils True (±0.1°)  Elevation Angle: 22.4°  Horizon Angle: +0.0°  Zoom: 1.0X  LY29- Culvert &amp; drainage feature</p>		
<b>GPS Location</b>	See photo GPS		<b>GPS Location</b>	See photo GPS	
<b>Field Station#</b>	12005+00		<b>Field Station#</b>	12005+00	
<b>Pic 1 Desc.</b>	AR-238.00- Access road serving LY29		<b>Pic 2 Desc.</b>	Culvert and drainage feature	
<p>Date &amp; Time Wed, Mar 10, 2021, 11:59:40 EDT  Position: +38.933357° / +80.57138° (-10.00)  Altitude: 1626 ft (494.82)  Datum: WGS-84  Azimuth Bearing: 235° S39W 424mils True (±0.1°)  Elevation Angle: +12.4°  Horizon Angle: +0.0°  Zoom: 1.0X  LY29- CFS triple stack perimeter controls</p>			<p>Date &amp; Time Wed, Mar 10, 2021, 11:59:46 EDT  Position: +38.933357° / +80.57138° (-10.00)  Altitude: 1710 ft (521.33)  Datum: WGS-84  Azimuth Bearing: 235° S39W 530mils True (±0.1°)  Elevation Angle: -15.2°  Horizon Angle: +0.0°  Zoom: 1.0X  LY29- Waste containers</p>		
<b>GPS Location</b>	See photo GPS		<b>GPS Location</b>	See photo GPS	
<b>Field Station#</b>	12005+00		<b>Field Station#</b>	12005+00	
<b>Pic 3 Desc.</b>	CFS triple stack perimeter controls.		<b>Pic 4 Desc.</b>	LY29- waste containers	
<p>Date &amp; Time Wed, Mar 10, 2021, 11:59:46 EDT  Position: +38.933357° / +80.57138° (-10.00)  Altitude: 1626 ft (494.82)  Datum: WGS-84  Azimuth Bearing: 211° S31W 503mils True (±0.1°)  Elevation Angle: +45.2°  Horizon Angle: +0.0°  Zoom: 1.0X  LY29- Equipment staged in the yard</p>			<p>Date &amp; Time Wed, Mar 10, 2021, 11:59:52 EDT  Position: +38.933357° / +80.57138° (-10.00)  Altitude: 1750 ft (533.21)  Datum: WGS-84  Azimuth Bearing: 201° S42W 441mils True (±0.1°)  Elevation Angle: +11.2°  Horizon Angle: +0.0°  Zoom: 1.0X  LY29- overview of the yard</p>		
<b>GPS Location</b>	See photo GPS		<b>GPS Location</b>	See photo GPS	
<b>Field Station#</b>	12005+00		<b>Field Station#</b>	12005+00	
<b>Pic 5 Desc.</b>	LY29- Equipment and welding materials are being brought into the yard.		<b>Pic 6 Desc.</b>	LY29- Overview of the yard.	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/15/2021 8:39 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/15/2021 8:39 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21092	
<b>Inspector</b> Jared Saunders		<b>Date/Time</b> 3/15/2021 1:13 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12005+00
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b>	51.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 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  |

<b>A/E</b>	124300137	<b>Date/Time</b>	3/15/2021 1:13 PM	<b>Report #</b>	21092
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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.

<b>AFE</b>	124300137	<b>Date/Time</b>	3/15/2021 1:13 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00
<b>Pic 1 Desc.</b>	Triple stack compost filter sock in place around drainage feature.	<b>Pic 2 Desc.</b>	Secondary containment in place under fuel cell.



<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00
<b>Pic 3 Desc.</b>	Checked staged equipment for leaks.	<b>Pic 4 Desc.</b>	Dumpsters being utilized for trash management.



<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00
<b>Pic 5 Desc.</b>	18 inch compost filter sock in place along LOD.	<b>Pic 6 Desc.</b>	RCE in place at entrance of LDY 26.



<b>AFE</b> 124300137	<b>Date/Time</b> 3/15/2021 1:13 PM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300137	<b>Date/Time</b>	3/15/2021 1:13 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21094	
<b>Inspector</b> Garrett Barclay		<b>Date/Time</b> 3/15/2021 3:29 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12005+00
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b>	44.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 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			
Secondary Containment	Communication			

- 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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/15/2021 3:29 PM	<b>Report #</b> 21094
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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.)

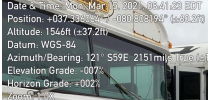



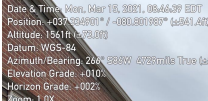



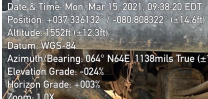



<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**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  
 Leak discovered due to improper placement of secondary containment, had crews clean spill and upgrade secondary containment

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

AFE	124300137	Date/Time	3/15/2021 3:29 PM	Report #
<b>Pictures</b>				
				
<b>GPS Location</b>	See picture above for GPS coordinates	<b>GPS Location</b>	See picture above for GPS coordinates	
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00	
<b>Pic 1 Desc.</b>	ECD's and row conditions	<b>Pic 2 Desc.</b>	ECD's and row conditions	
				
<b>GPS Location</b>	See picture above for GPS coordinates	<b>GPS Location</b>	See picture above for GPS coordinates	
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00	
<b>Pic 3 Desc.</b>	ECD's and row conditions	<b>Pic 4 Desc.</b>	Improperly placed secondary containment	
				
<b>GPS Location</b>	See picture above for GPS coordinates	<b>GPS Location</b>	See picture above for GPS coordinates	
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00	
<b>Pic 5 Desc.</b>	Spill cleaned	<b>Pic 6 Desc.</b>	Larger secondary containment installed	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/15/2021 3:29 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/15/2021 3:29 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21130	
<b>Inspector</b> Len Kruizenga		<b>Date/Time</b> 3/16/2021 8:15 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 11023+88	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 10930+00	
<b>County</b> Giles	<b>Ground</b> Damp	<b>Temperature (°F)</b> 34.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.05	
<b>Rain Accumulation Time (days)</b>			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  |



<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 8:15 AM	<b>Report #</b> 21130
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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.)







<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

Met with EI's at the work trailer.  
 SWPPP inspection area: Sta#11023+88 to 10930+00. MP- 208.6 to 206.2  
 The row is is damp after 0.05" of over night rain, temporary stabilization is acceptable and the row is stable.  
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.  
 Water bars, sump pits, end treatments are in acceptable condition.  
 Streams S-IJ18, S- RR5, S- E24, S- E25 are in acceptable condition, stream ECD's are in acceptable condition.  
 Sensitive resource area ECD's are in acceptable condition.  
 Drainage feature's controls are in acceptable condition.  
 AR-244.00 and Doe Creek RCE are maintained in acceptable condition.  
 PPL environmental crew is replacing controls in the inspection area.

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

AFE 124300137		Date/Time 3/16/2021 8:15 AM		Report #	
Pictures					
 <p>Date &amp; Time: Tue, Mar 16, 2021 09:24:05 EDT  Position: +037.322264 / -080.533110 (+41.8m)  Altitude: 2271ft (+69.1m)  Datum: WGS-84  Azimuth/Bearing: 171.509E 304.0mils True (+13.1)  Elevation Angle: +25.1  Horizon Angle: +03.1  Zoom: 1.0X  Sta# 11024+00 - Stream S- IJ18</p>		 <p>Date &amp; Time: Tue, Mar 16, 2021 09:25:05 EDT  Position: +037.323077 / -080.533477  Altitude: 2419ft (+73.1m)  Datum: WGS-84  Azimuth/Bearing: 338.622W 306.0mils True (+13.1)  Elevation Angle: +10.2  Horizon Angle: +03.4  Zoom: 1.0X  Sta# 11020+00 - Stream S- RR5</p>			
<b>GPS Location</b>		See photo GPS		<b>GPS Location</b>	
<b>Field Station#</b>		11023+88		<b>Field Station#</b>	
<b>Pic 1 Desc.</b>		Stream S- IJ18		<b>Pic 2 Desc.</b>	
				Stream S- RR5	
 <p>Date &amp; Time: Tue, Mar 16, 2021 10:09:12 EDT  Position: +037.325283 / -080.533104 (+45.8m)  Altitude: 2331ft (+71.3m)  Datum: WGS-84  Azimuth/Bearing: 122.4183W 374.0mils True (+13.1)  Elevation Angle: +35.2  Horizon Angle: +00.8  Zoom: 1.0X  Sta# 10992+00 - Water bars, end treatments, perimeter controls</p>		 <p>Date &amp; Time: Tue, Mar 16, 2021 10:15:49 EDT  Position: +037.325495 / -080.533400 (+47.1m)  Altitude: 2360ft (+72.5m)  Datum: WGS-84  Azimuth/Bearing: 123.571E 218.7mils True (+13.1)  Elevation Angle: +18.8  Horizon Angle: +02.4  Zoom: 1.0X  Sta# 10986+00 - Stream S- E25</p>			
<b>GPS Location</b>		See photo GPS		<b>GPS Location</b>	
<b>Field Station#</b>		10992+00		<b>Field Station#</b>	
<b>Pic 3 Desc.</b>		Water bars, end treatments, perimeter controls.		<b>Pic 4 Desc.</b>	
				Stream S- E25	
 <p>Date &amp; Time: Wed, Mar 17, 2021 08:03:05 EDT  Position: +037.325511 / -080.533110 (+45.8m)  Altitude: 2375ft (+72.4m)  Datum: WGS-84  Azimuth/Bearing: 213.812W 338.0mils True (+13.1)  Elevation Angle: +11.2  Horizon Angle: +02.2  Zoom: 1.0X  Sta# 10985+00 - Stream S- E24</p>		 <p>Date &amp; Time: Wed, Mar 17, 2021 08:03:05 EDT  Position: +037.325511 / -080.533110 (+45.8m)  Altitude: 2375ft (+72.4m)  Datum: WGS-84  Azimuth/Bearing: 103.821E 112.1mils True (+13.1)  Elevation Angle: +07.9  Horizon Angle: +05.7  Zoom: 1.0X  Sta# 10965+00 - Sensitive resource ECD's</p>			
<b>GPS Location</b>		See photo GPS		<b>GPS Location</b>	
<b>Field Station#</b>		10985+00		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		Stream S- E24		<b>Pic 6 Desc.</b>	
				Sensitive resource ECD's.	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 8:15 AM	<b>Report #</b>
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**Pictures**



Insert image here

<b>GPS Location</b>	See photo	<b>GPS Location</b>	
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<b>Field Station#</b>	10955+00	<b>Field Station#</b>	
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<b>Pic 7 Desc.</b>	Doe Creek Farms upgraded controls.I	<b>Pic 8 Desc.</b>	
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Insert image here

Insert image here

<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	
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Insert image here

Insert image here

<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	
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<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 8:15 AM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21144	
<b>Inspector</b> Chris Burns		<b>Date/Time</b> 3/16/2021 2:23 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	11023+80
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	11064+53
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b>	54.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.10
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			

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

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 2:23 PM	<b>Report #</b> 21144
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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 AR 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.

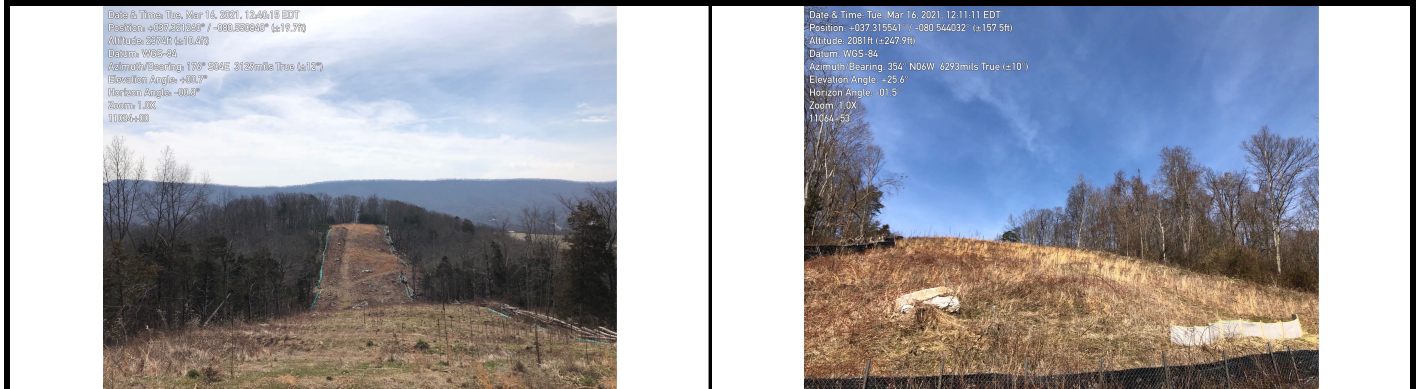
**Note:** It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space 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.

<b>AFE</b>	124300137	<b>Date/Time</b>	3/16/2021 2:23 PM	<b>Report #</b>	
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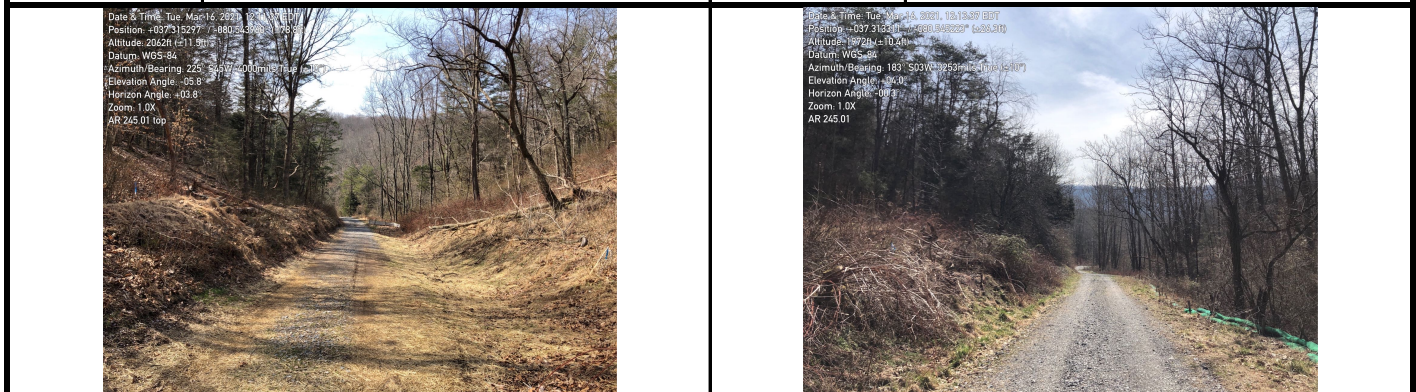
**Pictures**



<b>GPS Location</b>	1	<b>GPS Location</b>	2
<b>Field Station#</b>	11023+80	<b>Field Station#</b>	11025+50
<b>Pic 1 Desc.</b>	Section of RoW showing conditions and controls.	<b>Pic 2 Desc.</b>	S-IJ18.



<b>GPS Location</b>	3	<b>GPS Location</b>	4
<b>Field Station#</b>	11034+00	<b>Field Station#</b>	11064+53
<b>Pic 3 Desc.</b>	Section of RoW showing conditions and controls.	<b>Pic 4 Desc.</b>	Section of RoW showing conditions and controls.



<b>GPS Location</b>	5	<b>GPS Location</b>	6
<b>Field Station#</b>	11064+53	<b>Field Station#</b>	11064+53
<b>Pic 5 Desc.</b>	Top of AR 245.01.	<b>Pic 6 Desc.</b>	Middle of AR 245.01.

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 2:23 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	



<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21148	
<b>Inspector</b> Jared Saunders		<b>Date/Time</b> 3/16/2021 3:29 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	10670+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	10750+00
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b>	55.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.10
			<b>Rain Accumulation Time (days)</b> 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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 3:29 PM	<b>Report #</b> 21148
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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 Buffalo Anklets Road - trace, AR 234 - trace, Mount Tabor Road - 0.1 inches and Catawba Road - 0.1 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	3/16/2021 3:29 PM	Report #
<b>Pictures</b>				
<p>Date &amp; Time: Tue, Mar 16, 2021, 12:03:13 EDT            Position: -037.242641 / -080.642027 (+15.3h)            Altitude: 2391ft (+11.3h)            Datum: WGS-84            Azimuth/Bearing: 263.583W 4676mils True (+13.1)            Elevation Angle: +07.6            Horizon Angle: -03.8            Zoom: 1.0X            10710+00</p>		<p>Date &amp; Time: Tue, Mar 16, 2021, 12:05:31 EDT            Position: -037.242641 / -080.622257 (+11.74h)            Altitude: 2071ft (+3.62h)            Datum: WGS-84            Azimuth/Bearing: 114.566E 2027mils True (+13.1)            Elevation Angle: -04.1            Horizon Angle: -04.4            Zoom: 1.0X            10698+00 S-G32</p>		
<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.	
<b>Field Station#</b>	10710+00	<b>Field Station#</b>	10698+00	
<b>Pic 1 Desc.</b>	ROW stabilized with natural vegetation growth.	<b>Pic 2 Desc.</b>	Sensitive resource buffer in place at stream S-G32.	
<p>Date &amp; Time: Tue, Mar 16, 2021, 13:15:40 EDT            Position: -037.349157 / -080.652681 (+15.15.4h)            Altitude: 2065ft (+11.2h)            Datum: WGS-84            Azimuth/Bearing: 164.516E 2916mils True (+10.1)            Elevation Angle: -05.6            Horizon Angle: -00.1            Zoom: 1.0X            10696+00</p>		<p>Date &amp; Time: Tue, Mar 16, 2021, 12:16:49 EDT            Position: -037.349157 / -080.678174 (+14.44.3h)            Altitude: 1766ft (+9.4h)            Datum: WGS-84            Azimuth/Bearing: 020.N20E 0396mils True (+10)            Elevation Angle: +09.6            Horizon Angle: -00.7            Zoom: 1.0X            AR 234</p>		
<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.	
<b>Field Station#</b>	10696+00	<b>Field Station#</b>	12005+00	
<b>Pic 3 Desc.</b>	Rain gauge at Buffalo Anklets Road reads trace amount.	<b>Pic 4 Desc.</b>	Rain gauge at AR 234 reads trace amount.	
<p>Date &amp; Time: Tue, Mar 16, 2021, 13:06:52 EDT            Position: -037.294461 / -080.346197 (+3.30.7h)            Altitude: 2144ft (+4.9.7h)            Datum: WGS-84            Azimuth/Bearing: 071.N70E 1303mils True (+4.8)            Elevation Angle: -04.3            Horizon Angle: -01.3            Zoom: 1.0X            Taber</p>		<p>Date &amp; Time: Tue, Mar 16, 2021, 13:13:15 EDT            Position: -037.246105 / -080.320093 (+9.3.6h)            Altitude: 1424ft (+2.7h)            Datum: WGS-84            Azimuth/Bearing: 119.589E 2044mils True (+13.1)            Elevation Angle: -02.2            Horizon Angle: -01.2            Zoom: 1.0X            Catawba</p>		
<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.	
<b>Field Station#</b>	11788+00	<b>Field Station#</b>	11980+00	
<b>Pic 5 Desc.</b>	Rain gauge at Mount Tabor Road reads 0.1 inches.	<b>Pic 6 Desc.</b>	Rain gauge at Catawba Road reads 0.1 inches.	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 3:29 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300137	<b>Date/Time</b>	3/16/2021 3:29 PM	<b>Report #</b>	
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<b>Pictures</b>					
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21149	
<b>Inspector</b> Garrett Barclay		<b>Date/Time</b> 3/16/2021 3:43 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	10850+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	10929+62
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b>	44.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 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			

- 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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 3:43 PM	<b>Report #</b> 21149
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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	3/16/2021 3:43 PM	Report #	
<b>Pictures</b>					
 <p><small>Date &amp; Time: Tue, Mar 16, 2021, 09:07:09 EDT Position: +037.336297° / -080.506338° (+135.2ft) Altitude: 2323ft (+11.6ft) Datum: WGS-84 Azimuth/Bearing: 098° N38E 1081mils True (+25) Elevation Grade: +001 Horizon Grade: -004 Zoom: 1.0X 10° windinf</small></p>		 <p><small>Date &amp; Time: Tue, Mar 16, 2021, 09:23:55 EDT Position: +037.336399° / -080.506102° (+135.97ft) Altitude: 2323ft (+11.6ft) Datum: WGS-84 Azimuth/Bearing: 289° N71W 5138mils True (+39) Elevation Grade: +035 Horizon Grade: +002 Zoom: 1.0X 10850</small></p>			
<b>GPS Location</b> See picture above for GPS coordinates		<b>GPS Location</b> See picture above for GPS coordinates			
<b>Field Station#</b> +1		<b>Field Station#</b> 10850+00			
<b>Pic 1 Desc.</b> .1" of rain recorded		<b>Pic 2 Desc.</b> ECD's and row conditions			
 <p><small>Date &amp; Time: Tue, Mar 16, 2021, 09:07:09 EDT Position: +037.336297° / -080.506338° (+135.2ft) Altitude: 2323ft (+11.6ft) Datum: WGS-84 Azimuth/Bearing: 098° N38E 1081mils True (+25) Elevation Grade: +001 Horizon Grade: -004 Zoom: 1.0X 10850</small></p>		 <p><small>Date &amp; Time: Tue, Mar 16, 2021, 09:32:15 EDT Position: +037.335683° / -080.506669° (+135.1ft) Altitude: 2323ft (+11.6ft) Datum: WGS-84 Azimuth/Bearing: 098° 58E 1742mils True (+17) Elevation Grade: -043 Horizon Grade: -003 Zoom: 1.0X 10877</small></p>			
<b>GPS Location</b> See picture above for GPS coordinates		<b>GPS Location</b> See picture above for GPS coordinates			
<b>Field Station#</b> 10864+00		<b>Field Station#</b> 10877+00			
<b>Pic 3 Desc.</b> ECD's and row conditions		<b>Pic 4 Desc.</b> ECD's and row conditions			
 <p><small>Date &amp; Time: Tue, Mar 16, 2021, 10:02:27 EDT Position: +037.336399° / -080.506102° (+135.97ft) Altitude: 2318ft (+11.4ft) Datum: WGS-84 Azimuth/Bearing: 120° 53E 2130mils True (+19) Elevation Grade: +011 Horizon Grade: -001 Zoom: 1.0X 10910</small></p>		 <p><small>Date &amp; Time: Tue, Mar 16, 2021, 10:05:06 EDT Position: +037.336377° / -080.506177° (+13.6ft) Altitude: 2318ft (+11.4ft) Datum: WGS-84 Azimuth/Bearing: 183° 53E 2750mils True (+14) Elevation Grade: +006 Horizon Grade: -001 Zoom: 1.0X 10924</small></p>			
<b>GPS Location</b> See picture above for GPS coordinates		<b>GPS Location</b> See picture above for GPS coordinates			
<b>Field Station#</b> 10910+00		<b>Field Station#</b> 10924+00			
<b>Pic 5 Desc.</b> ECD's and row conditions		<b>Pic 6 Desc.</b> ECD's and row conditions			

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 3:43 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/16/2021 3:43 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21194	
<b>Inspector</b> Chris Burns		<b>Date/Time</b> 3/17/2021 7:58 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	11254+99
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	11353+67
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
<b>Rain Accumulation Time (days)</b>			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			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			

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

<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 7:58 AM	<b>Report #</b> 21194
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)













PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

See photos for GPS coordinates.  
 Met with environmental staff.  
 Performed SWPPP inspection from MP 213.16 to MP 215.03.  
 No 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	3/17/2021 7:58 AM	Report #	
<b>Pictures</b>					
 <p>Date &amp; Time: Wed, Mar 17, 2021, 09:52:00 EDT  Position: +037.292544 / -080.477021 (+105.0ft)  Altitude: 2234ft (+211.9ft)  Datum: WGS-84  Azimuth/Bearing: 037.543E 243mils True (+12°)  Elevation Angle: +0.2  Horizon Angle: +00.2  Zoom: 1.0X  S-MM18  11292+00</p>		 <p>Date &amp; Time: Wed, Mar 17, 2021, 09:52:11 EDT  Position: +037.292544 / -080.477021 (+105.0ft)  Altitude: 2234ft (+211.9ft)  Datum: WGS-84  Azimuth/Bearing: 137.543E 243mils True (+12°)  Elevation Angle: +0.2  Horizon Angle: +00.2  Zoom: 1.0X  S-MM18  11292+00</p>			
GPS Location	1	GPS Location	2		
Field Station#	11265+00	Field Station#	11292+80		
Pic 1 Desc.	Perimeter controls functional.		Pic 2 Desc.	S-MM18 and controls.	
 <p>Date &amp; Time: Wed, Mar 17, 2021, 09:57:06 EDT  Position: +037.294495 / -080.479114 (+105.0ft)  Altitude: 2229ft (+211.9ft)  Datum: WGS-84  Azimuth/Bearing: 093.587E 1653mils True (+12°)  Elevation Angle: +08.3  Horizon Angle: +00.8  Zoom: 1.0X  11300+00</p>		 <p>Date &amp; Time: Wed, Mar 17, 2021, 09:57:32 EDT  Position: +037.293444 / -080.473251 (+105.0ft)  Altitude: 2210ft (+211.9ft)  Datum: WGS-84  Azimuth/Bearing: 091.589E 1618mils True (+12°)  Elevation Angle: -11.8  Horizon Angle: +03.6  Zoom: 1.0X  S-NN12  11327+85</p>			
GPS Location	3	GPS Location	4		
Field Station#	11300+00	Field Station#	11327+85		
Pic 3 Desc.	Section of RoW showing conditions and controls.		Pic 4 Desc.	S-NN12 and controls.	
 <p>Date &amp; Time: Wed, Mar 17, 2021, 10:06:06 EDT  Position: +037.311554 / -080.443887 (+105.0ft)  Altitude: 2263ft (+211.9ft)  Datum: WGS-84  Azimuth/Bearing: 109.571E 336mils True (+12°)  Elevation Angle: -0.7  Horizon Angle: +00.4  Zoom: 1.0X  11350+00</p>		 <p>Date &amp; Time: Wed, Mar 17, 2021, 10:28:08 EDT  Position: +037.308444 / -080.457393 (+105.0ft)  Altitude: 1994ft (+187.7ft)  Datum: WGS-84  Azimuth/Bearing: 109.571E 336mils True (+12°)  Elevation Angle: -15.5  Horizon Angle: +03.5  Zoom: 1.0X  S-NN11  11352+97</p>			
GPS Location	5	GPS Location	6		
Field Station#	11350+00	Field Station#	11352+97		
Pic 5 Desc.	Section of RoW showing conditions and controls.		Pic 6 Desc.	S-NN11 and controls.	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 7:58 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 7:58 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21190	
<b>Inspector</b> Len Kruizenga		<b>Date/Time</b> 3/17/2021 1:28 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12254+99	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 1115827+00	
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b> 56.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Check Dam	Acceptable			
Rock 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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 1:28 PM	<b>Report #</b> 21190
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

Met with EI's at Winding Way  
 SWPPP inspection area: Sta#11254+99 to 11158+27. MP- 213 to 211  
 The row is dry and in stable with new growth starting to show through the straw mulch.  
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.  
 Water bars sump pits and end treatments 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.  
 Access roads, Winding Way, AR-249.01, AR-249.01 are in acceptable condition.  
 Equipment is being mobilized to Winding Way for row grading.

**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 3/17/2021 1:28 PM		Report #			
Pictures							
 <p><small>Date &amp; Time: Wed Mar 17, 2021, 09:03:37 EDT Position: +037301548 / +080502672 (+38.2ft) Altitude: 2064ft (+634.8ft) Datum: WGS-84 Azimuth/Bearing: 169° S11E 3004mils True (+16°) Elevation Angle: -30.7° Horizon Angle: +03.9° Zoom: 1.0X Stall: 11228+00- Silt fence perimeter controls.</small></p>		 <p><small>Date &amp; Time: Wed Mar 17, 2021, 09:03:37 EDT Position: +037301548 / +080502672 (+38.2ft) Altitude: 2064ft (+634.8ft) Datum: WGS-84 Azimuth/Bearing: 169° S11E 3004mils True (+16°) Elevation Angle: -30.7° Horizon Angle: +03.9° Zoom: 1.0X Stall: 11225+00- Slope drain inlet, rock channel at the base of slope.</small></p>		 <p><small>Date &amp; Time: Wed Mar 17, 2021, 09:13:31 EDT Position: +037302555 / +080502609 (+44.1ft) Altitude: 1935ft (+593.0ft) Datum: WGS-84 Azimuth/Bearing: 135° N13W 599mils True (+16°) Elevation Angle: -33.3° Horizon Angle: +07.9° Zoom: 1.0X Stall: 11206+00- Topsoil stockpiles are well vegetated. Inspection area.</small></p>		 <p><small>Date &amp; Time: Wed Mar 17, 2021, 09:20:49 EDT Position: +037306522 / +080503688 (+149.0ft) Altitude: 1953ft (+595.1ft) Datum: WGS-84 Azimuth/Bearing: 129° S52E 2226mils True (+16°) Elevation Angle: -12.0° Horizon Angle: -00.0° Zoom: 1.0X Stall: 11197+00- Sensitive resource/drainage feature.</small></p>	
<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS		
<b>Field Station#</b>	11228+00	<b>Field Station#</b>	11225+00	<b>Field Station#</b>	11206+00		
<b>Pic 1 Desc.</b>	Silt fence perimeter controls.	<b>Pic 2 Desc.</b>	Slope drain inlet, rock channel at the base of slope.	<b>Pic 3 Desc.</b>	Topsoil stockpiles are well vegetated & stable		
 <p><small>Date &amp; Time: Wed Mar 17, 2021, 09:29:00 EDT Position: +037309772 / +080511707 (+266.1ft) Altitude: 1835ft (+560.0ft) Datum: WGS-84 Azimuth/Bearing: 223° S43W 3964mils True (+16°) Elevation Angle: -21.3° Horizon Angle: +01.0° Zoom: 1.1X Stall: 11184+00- Signage, access rd, rock check dams.</small></p>		 <p><small>Date &amp; Time: Wed Mar 17, 2021, 09:30:36 EDT Position: +037309772 / +080511707 (+266.1ft) Altitude: 1835ft (+560.0ft) Datum: WGS-84 Azimuth/Bearing: 224° N06W 3964mils True (+16°) Elevation Angle: -17.7° Horizon Angle: +08.3° Zoom: 1.0X Stall: 11184+00- CWD pipe &amp; plunge pool.</small></p>		 <p><small>Date &amp; Time: Wed Mar 17, 2021, 09:30:36 EDT Position: +037309772 / +080511707 (+266.1ft) Altitude: 1835ft (+560.0ft) Datum: WGS-84 Azimuth/Bearing: 224° N06W 3964mils True (+16°) Elevation Angle: -17.7° Horizon Angle: +08.3° Zoom: 1.0X Stall: 11184+00- CWD pipe &amp; plunge pool.</small></p>			
<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS		
<b>Field Station#</b>	11184+50	<b>Field Station#</b>	11184+00	<b>Field Station#</b>	11184+00		
<b>Pic 5 Desc.</b>	Access road, signage, rock check dams	<b>Pic 6 Desc.</b>	CWD pipe and plunge pool				

<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 1:28 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300137	<b>Date/Time</b>	3/17/2021 1:28 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21191	
<b>Inspector</b> Jared Saunders		<b>Date/Time</b> 3/17/2021 2:49 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 11353+20	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 11524+16	
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b> 65.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			

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

<b>A/E</b>	124300137	<b>Date/Time</b>	3/17/2021 2:49 PM	<b>Report #</b>	21191
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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.  
 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.

<b>AFE</b>	124300137	<b>Date/Time</b>	3/17/2021 2:49 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	11506+00	<b>Field Station#</b>	11506+00
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<b>Pic 1 Desc.</b>	Clean water diversion pipe and plunge pool in place.	<b>Pic 2 Desc.</b>	Clean water diversion pipe and clean water diversion berm in place.
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<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	11488+00	<b>Field Station#</b>	11475+00
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<b>Pic 3 Desc.</b>	Rock lined channel in place.	<b>Pic 4 Desc.</b>	Two-tone stabilized with ECB and slope drains in place.
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<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	11380+00	<b>Field Station#</b>	11353+00
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<b>Pic 5 Desc.</b>	Triple barrier ECDs in place at off ROW karst feature.	<b>Pic 6 Desc.</b>	Cut bank stabilized with ECB.
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<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 2:49 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 2:49 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21195	
<b>Inspector</b> Garrett Barclay		<b>Date/Time</b> 3/17/2021 4:28 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 11064+53	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 11158+27	
<b>County</b> Giles	<b>Ground</b> Dry	<b>Temperature (°F)</b> 44.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 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  |

<b>AFE</b>	124300137	<b>Date/Time</b>	3/17/2021 4:28 PM	<b>Report #</b>	21195
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting  
 Performed SWPPP for MP 209 - MP 211  
 No damaged ECD's observed during inspection  
 ROW conditions are stable and showing minimal signs of erosion  
 No items added to the punch list

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

AFE	124300137	Date/Time	3/17/2021 4:28 PM	Report #	
<b>Pictures</b>					
<p>Date &amp; Time: Wed Mar 17 2021 09:48:42 EDT  Position: +037.312317° / -080.242399° (-15.114)  Altitude: 2130ft (-647.4m)  Datum: WGS 84  Azimuth Bearing: 303° N57W 5887mils True (-12.1)  Elevation Grade: +0.2%  Horizontal Grade: +0.0%  Zoom: 1.0X  11066</p>			<p>Date &amp; Time: Wed Mar 17 2021 09:48:42 EDT  Position: +037.312317° / -080.242399° (-15.114)  Altitude: 2130ft (-647.4m)  Datum: WGS 84  Azimuth Bearing: 303° N57W 5887mils True (-12.1)  Elevation Grade: +0.2%  Horizontal Grade: +0.0%  Zoom: 1.0X  11066</p>		
<b>GPS Location</b>	See picture above for GPS coordinates		<b>GPS Location</b>	See picture above for GPS coordinates	
<b>Field Station#</b>	11066+00		<b>Field Station#</b>	11076+00	
<b>Pic 1 Desc.</b>	ECD's and row conditions		<b>Pic 2 Desc.</b>	ECD's and row conditions	
<p>Date &amp; Time: Wed Mar 17 2021 10:04:46 EDT  Position: +037.310394° / -080.225141° (-15.047)  Altitude: 2180ft (-664.2m)  Datum: WGS 84  Azimuth Bearing: 106° S88E 1071mils True (-16.7)  Elevation Grade: +0.1%  Horizontal Grade: +0.0%  Zoom: 1.0X  11110</p>			<p>Date &amp; Time: Wed Mar 17 2021 10:05:51 EDT  Position: +037.310394° / -080.225141° (-15.047)  Altitude: 2180ft (-664.2m)  Datum: WGS 84  Azimuth Bearing: 106° S88E 1071mils True (-16.7)  Elevation Grade: +0.1%  Horizontal Grade: +0.0%  Zoom: 1.0X  11083</p>		
<b>GPS Location</b>	See picture above for GPS coordinates		<b>GPS Location</b>	See picture above for GPS coordinates	
<b>Field Station#</b>	11110+00		<b>Field Station#</b>	11083+00	
<b>Pic 3 Desc.</b>	ECD's and row conditions		<b>Pic 4 Desc.</b>	ECD's and row conditions	
<p>Date &amp; Time: Wed Mar 17 2021 10:24:03 EDT  Position: +037.314271° / -080.523875° (-15.131)  Altitude: 1897ft (-578.1m)  Datum: WGS 84  Azimuth Bearing: 130° S50E 2371mils True (-19.1)  Elevation Grade: +0.1%  Horizontal Grade: +0.0%  Zoom: 1.0X  11130</p>			<p>Date &amp; Time: Wed Mar 17 2021 10:28:42 EDT  Position: +037.313244° / -080.521834° (-15.141)  Altitude: 1970ft (-599.7m)  Datum: WGS 84  Azimuth Bearing: 112° S48E 1891mils True (-18.7)  Elevation Grade: +0.2%  Horizontal Grade: +0.0%  Zoom: 1.0X  11140</p>		
<b>GPS Location</b>	See picture above for GPS coordinates		<b>GPS Location</b>	See picture above for GPS coordinates	
<b>Field Station#</b>	11130+00		<b>Field Station#</b>	11140+00	
<b>Pic 5 Desc.</b>	ECD's and row conditions		<b>Pic 6 Desc.</b>	ECD's and row conditions	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/17/2021 4:28 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300137	<b>Date/Time</b>	3/17/2021 4:28 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21232	
<b>Inspector</b> Len Kruizenga		<b>Date/Time</b> 3/18/2021 2:04 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 11899+99	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 12005+00	
<b>County</b> Montgomery	<b>Ground</b> Wet	<b>Temperature (°F)</b> 45.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.30	
			<b>Rain Accumulation Time (days)</b> 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			
Culvert	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	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  |



<b>AFE</b>	124300137	<b>Date/Time</b>	3/18/2021 2:04 PM	<b>Report #</b>	21232
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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- 225.3 to 227.3  
 The weather during inspection was foggy with a light misty rain fall, the row received 0.30" of rain overnight.  
 The permanent restoration vegetation is very good and the row is in stable condition.  
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.  
 Water bars and level spreaders are in good condition.  
 Karst ECD's are in acceptable condition.  
 AR- 266.03 & AR-266.00 are maintained in acceptable condition.  
 Rain gauge readings:  
 Catawba- 0.30"  
 Winding Way- 0.10"  
 Kow Camp- 0.10"  
 AR-244.00- 0.15"

**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.

<b>AFE</b>	124300137	<b>Date/Time</b>	3/18/2021 2:04 PM	<b>Report #</b>	
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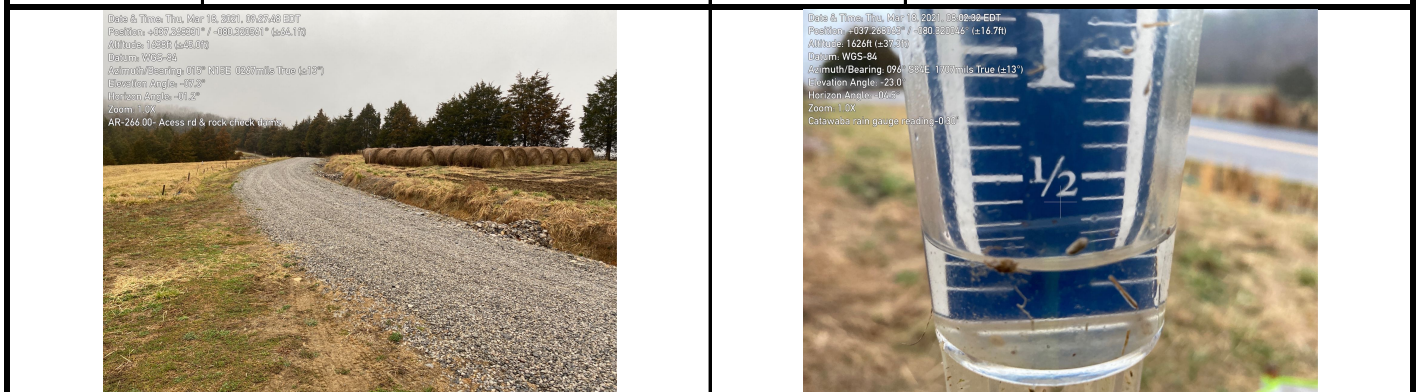
## Pictures



<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS
<b>Field Station#</b>	11900+00	<b>Field Station#</b>	11928+00
<b>Pic 1 Desc.</b>	Water bar and water bar outlet, perimeter controls.	<b>Pic 2 Desc.</b>	P1 silt fence perimeter controls replaced, disturbed area seeded, mulched.



<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS
<b>Field Station#</b>	11942+00	<b>Field Station#</b>	11978+00
<b>Pic 3 Desc.</b>	Karst ECD's & level spreaders.	<b>Pic 4 Desc.</b>	Karst ECD's and signage.



<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS
<b>Field Station#</b>	11989+00	<b>Field Station#</b>	11989+00
<b>Pic 5 Desc.</b>	AR-266.00- Access road and rock check dams.	<b>Pic 6 Desc.</b>	Catawba rain gauge reading-0.30"

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 2:04 PM	<b>Report #</b>
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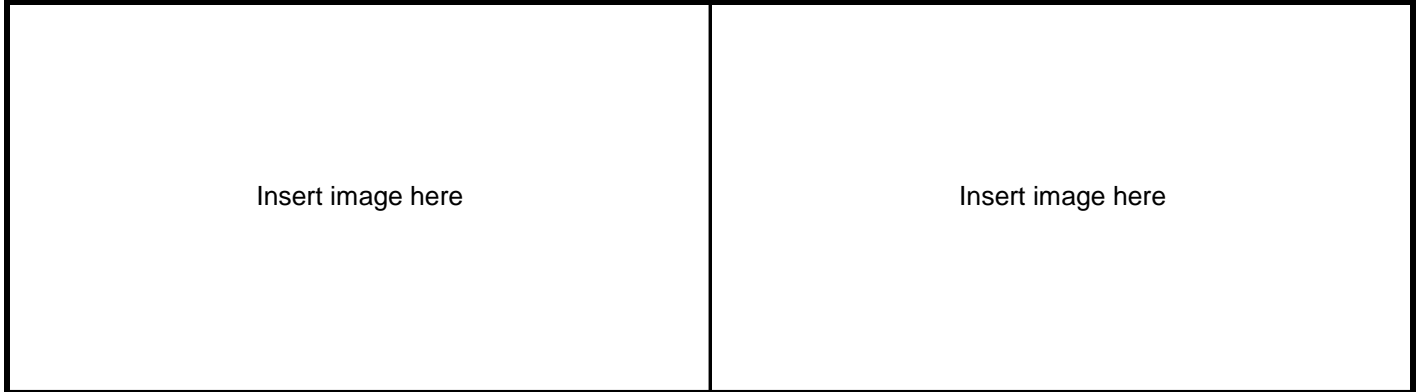
**Pictures**



<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS
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<b>Field Station#</b>	10886+00	<b>Field Station#</b>	11023+88
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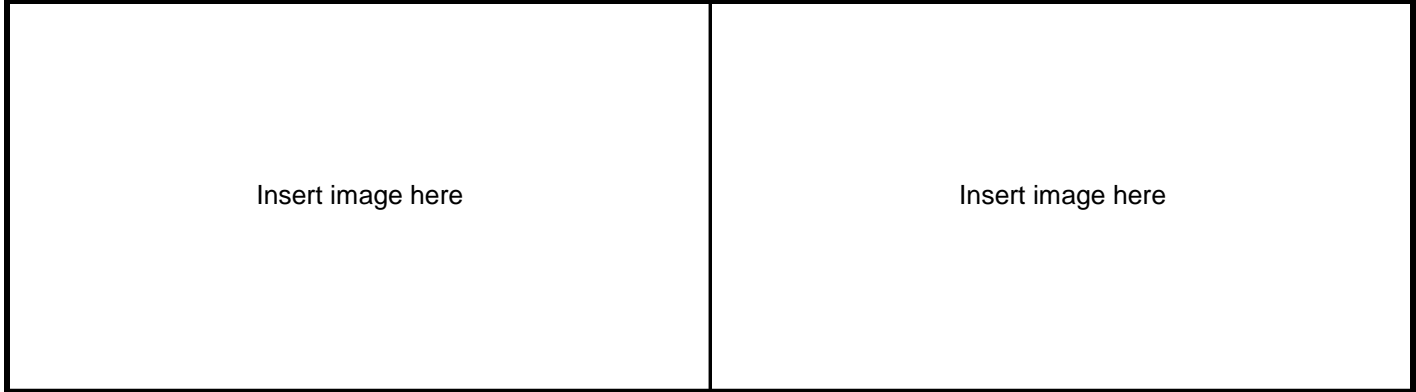
<b>Pic 7 Desc.</b>	Kow Camp rain gauge reading- 0.10"	<b>Pic 8 Desc.</b>	AR-244.00 rain gauge reading- 0.15"
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	
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<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 2:04 PM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21233	
<b>Inspector</b> Garrett Barclay		<b>Date/Time</b> 3/18/2021 2:51 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	11524+16
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	11600+01
<b>County</b> Giles	<b>Ground</b> Muddy	<b>Temperature (°F)</b>	44.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.20
<b>Rain Accumulation Time (days)</b>			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			

## 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

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 2:51 PM	<b>Report #</b> 21233
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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 - MP 219  
 Observed 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	3/18/2021 2:51 PM	Report #
<b>Pictures</b>				
<p>Date &amp; Time: Thu, Mar 18, 2021, 08:25:22 EDT            Position: +037.324692 / -080.431548 (±16.27)            Altitude: 2150ft (±45.2ft)            Datum: WGS-84            Azimuth/Bearing: 234° 55'47" 4168mils True (±13°)            Elevation Grade: +00%            Horizon Grade: -006%            Zoom: 1.0x            2' steve</p>			<p>Date &amp; Time: Thu, Mar 18, 2021, 08:06:24 EDT            Position: +037.325987 / -080.419017 (±16.27)            Altitude: 2297ft (±1.5ft)            Datum: WGS-84            Azimuth/Bearing: 138° 38'35" 3336mils True (±13°)            Elevation Grade: +00%            Horizon Grade: +001%            Zoom: 1.0x            11584</p> 	
<b>GPS Location</b>	See picture above for GPS coordinates		<b>GPS Location</b>	See picture above for GPS coordinates
<b>Field Station#</b>	+1		<b>Field Station#</b>	11530+00
<b>Pic 1 Desc.</b>	.2" of rain recorded		<b>Pic 2 Desc.</b>	ECD's and row conditions
<p>Date &amp; Time: Thu, Mar 18, 2021, 09:23:53 EDT            Position: +037.323997 / -080.414681 (±16.27)            Altitude: 2150ft (±1.4ft)            Datum: WGS-84            Azimuth/Bearing: 251° 02'57" 3388mils True (±13°)            Elevation Grade: +00%            Horizon Grade: +00%            Zoom: 1.0x            11555</p>			<p>Date &amp; Time: Thu, Mar 18, 2021, 09:29:52 EDT            Position: +037.323195 / -080.412831 (±16.27)            Altitude: 252ft (±1.3ft)            Datum: WGS-84            Azimuth/Bearing: 189° 58'04" 3060mils True (±16°)            Elevation Grade: +0%            Horizon Grade: -002            Zoom: 1.0x            11585</p> 	
<b>GPS Location</b>	See picture above for GPS coordinates		<b>GPS Location</b>	See picture above for GPS coordinates
<b>Field Station#</b>	11555+00		<b>Field Station#</b>	11585+00
<b>Pic 3 Desc.</b>	ECD's and row conditions		<b>Pic 4 Desc.</b>	ECD's and row conditions
<p>Date &amp; Time: Thu, Mar 18, 2021, 09:46:03 EDT            Position: +037.323667 / -080.412904 (±16.15ft)            Altitude: 2537ft (±1.5ft)            Datum: WGS-84            Azimuth/Bearing: 152° 52'28" 2702mils True (±15°)            Elevation Grade: +0%            Horizon Grade: +00%            Zoom: 1.0x            11568</p>			<p>Date &amp; Time: Thu, Mar 18, 2021, 09:58:58 EDT            Position: +037.318888 / -080.412904 (±16.15ft)            Altitude: 200ft (±1.5ft)            Datum: WGS-84            Azimuth/Bearing: 169° 50'04" 3300mils True (±16°)            Elevation Grade: -017            Horizon Grade: +001%            Zoom: 1.0x            11588</p> 	
<b>GPS Location</b>	See picture above for GPS coordinates		<b>GPS Location</b>	See picture above for GPS coordinates
<b>Field Station#</b>	11568+00		<b>Field Station#</b>	11588+00
<b>Pic 5 Desc.</b>	ECD's and row conditions		<b>Pic 6 Desc.</b>	ECD's and row conditions

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 2:51 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	



<b>A/E</b>	124300137	<b>Date/Time</b>	3/18/2021 2:51 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21235	
<b>Inspector</b> Jared Saunders		<b>Date/Time</b> 3/18/2021 4:11 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	11670+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	11788+50
<b>County</b> Montgomery	<b>Ground</b> Muddy	<b>Temperature (°F)</b>	62.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.40
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 4:11 PM	<b>Report #</b> 21235
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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.  
 No deficiencies located during VA SWPPP inspection.  
 Checked rain gauges at Pocahontas Road - 0.2 inches, Access Road 234 - 0.1 inches, Buffalo Anklets Road - 0.2 inches and Mount Tabor Road - 0.4 inches.

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

<b>AFE</b>	124300137	<b>Date/Time</b>	3/18/2021 4:11 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00
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<b>Pic 1 Desc.</b>	Rain gauge at Pocahontas Road read 0.2 inches.	<b>Pic 2 Desc.</b>	Rain gauge at Access Road 234 reads 0.1 inches.
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<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	10696+00	<b>Field Station#</b>	11788+00
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<b>Pic 3 Desc.</b>	Rain gauge at Buffalo Anklets Road reads 0.2 inches.	<b>Pic 4 Desc.</b>	Rain gauge at Mount Tabor Road reads 0.4 inches.
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<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	11687+40	<b>Field Station#</b>	11709+00
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<b>Pic 5 Desc.</b>	Sensitive resource buffer in place at stream S-MN21.	<b>Pic 6 Desc.</b>	ROW stabilized with seed and mulch. ECDs in place.
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<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 4:11 PM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300137	<b>Date/Time</b>	3/18/2021 4:11 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21236	
<b>Inspector</b> Chris Burns		<b>Date/Time</b> 3/18/2021 4:18 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	11788+52
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	11899+99
<b>County</b> Montgomery	<b>Ground</b> Wet	<b>Temperature (°F)</b>	51.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.30
			<b>Rain Accumulation Time (days)</b> 0.00

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

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

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 4:18 PM	<b>Report #</b> 21236
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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.



<b>AFE</b>	124300137	<b>Date/Time</b>	3/18/2021 4:18 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	1	<b>GPS Location</b>	2
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<b>Field Station#</b>	11792+00	<b>Field Station#</b>	11825+00
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<b>Pic 1 Desc.</b>	Section of restored RoW showing conditions and controls.	<b>Pic 2 Desc.</b>	Section of restored RoW showing conditions and controls.
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<b>GPS Location</b>	3	<b>GPS Location</b>	4
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<b>Field Station#</b>	11841+00	<b>Field Station#</b>	11870+00
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<b>Pic 3 Desc.</b>	Section of restored RoW showing conditions and controls.	<b>Pic 4 Desc.</b>	Section of restored RoW showing conditions and controls.
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<b>GPS Location</b>	5	<b>GPS Location</b>	6
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<b>Field Station#</b>	11886+00	<b>Field Station#</b>	11899+00
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<b>Pic 5 Desc.</b>	Section of restored RoW showing conditions and controls.	<b>Pic 6 Desc.</b>	Section of restored RoW showing conditions and controls.
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<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 4:18 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 4:18 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21234	
<b>Inspector</b> Rob Robertson		<b>Date/Time</b> 3/18/2021 3:26 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	11600+01
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	11670+00
<b>County</b> Montgomery	<b>Ground</b> Wet	<b>Temperature (°F)</b>	46.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.20
			<b>Rain Accumulation Time (days)</b> 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
Other - Explain in Comments	Communication	Repair orange barricade fence	24 Hours	
Silt Fence (Filter Fabric Fence)	Communication	Repair broken P1 stake	24 Hours	
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 3:26 PM	<b>Report #</b> 21234
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

A regular scheduled VADEQ SWPPP inspection was completed today on JNF and private lands located on Brush Mountain. The area received 0.2" of rainfall overnight. No issues have been caused by runoff and no slips occurred. Perimeter controls are in place with maintenance needs identified (2) and forwarded to contractor for repair. ROW conditions are stable with no impact identified at resource crossings. Resource buffers and ECDs are stable and in acceptable condition. RCEs are in good condition. No evidence of vandalism was discovered.

**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 3/18/2021 3:26 PM		Report #			
Pictures							
 <p>Date &amp; Time: Thu, Mar 18, 2021 10:44:23 EDT  Position: +3373132.18 / -8603963.81 (-82.81°)  Altitude: 1921ft (-575.9m)  Datum: WGS-84  Azimuth/Bearing: 255° S75W 4533mils Magnetic (+13°)  Elevation Angle: -04.0°  Horizon Angle: -02.4°  Zoom: 1.0x  11624+00 fence down</p>		 <p>Date &amp; Time: Thu, Mar 18, 2021 10:44:23 EDT  Position: +3373132.18 / -8603963.81 (-82.81°)  Altitude: 1921ft (-575.9m)  Datum: WGS-84  Azimuth/Bearing: 166° S06W 3307mils Magnetic (+14.7°)  Elevation Angle: -17.4°  Horizon Angle: -03.7°  Zoom: 1.0x  11627+00 fence broke</p>		<p><b>GPS Location</b> On photo</p> <p><b>Field Station#</b> 11624+00</p> <p><b>Pic 1 Desc.</b> Repair need placed on punch list for contractor to address</p>		<p><b>GPS Location</b> On photo</p> <p><b>Field Station#</b> 11627+50</p> <p><b>Pic 2 Desc.</b> P1 fence repair placed on punch list to be addressed by contractor</p>	
 <p>Date &amp; Time: Thu, Mar 18, 2021 10:57:48 EDT  Position: +405730428.05 / -486037728.2° (-82.81°)  Altitude: 3411ft (-1040.2m)  Datum: WGS-84  Azimuth/Bearing: 90° N09E 0042mils Magnetic (+18°)  Elevation Angle: -03.8°  Horizon Angle: -00.5°  Zoom: 1.0x  11629+00</p>		 <p>Date &amp; Time: Thu, Mar 18, 2021 10:58:04 EDT  Position: +405730428.05 / -486037728.2° (-82.81°)  Altitude: 3411ft (-1040.2m)  Datum: WGS-84  Azimuth/Bearing: 90° N09E 0042mils Magnetic (+18°)  Elevation Angle: -03.1°  Horizon Angle: -00.5°  Zoom: 1.0x  11653+00</p>		<p><b>GPS Location</b> On photo</p> <p><b>Field Station#</b> 11629+00</p> <p><b>Pic 3 Desc.</b> Perimeter controls are in place and functional</p>		<p><b>GPS Location</b> On photo</p> <p><b>Field Station#</b> 11653+00</p> <p><b>Pic 4 Desc.</b> Slope breakers are in place and functioning properly</p>	
 <p>Date &amp; Time: Thu, Mar 18, 2021 10:58:29 EDT  Position: +405730428.05 / -486037728.2° (-82.81°)  Altitude: 3411ft (-1040.2m)  Datum: WGS-84  Azimuth/Bearing: 001° N01E 0018mils Magnetic (+13°)  Elevation Angle: -03.4°  Horizon Angle: -01.3°  Zoom: 1.0x  11653+00</p>		 <p>Date &amp; Time: Thu, Mar 18, 2021 10:58:29 EDT  Position: +405730428.05 / -486037728.2° (-82.81°)  Altitude: 3411ft (-1040.2m)  Datum: WGS-84  Azimuth/Bearing: 020° N20E 0427mils Magnetic (+18°)  Elevation Angle: -16.4°  Horizon Angle: -07.4°  Zoom: 1.0x  11647+00</p>		<p><b>GPS Location</b> On photo</p> <p><b>Field Station#</b> 11653+00</p> <p><b>Pic 5 Desc.</b> Perimeter controls are in place. ROW stable.</p>		<p><b>GPS Location</b> On photo</p> <p><b>Field Station#</b> 11647+00</p> <p><b>Pic 6 Desc.</b> ROW currently stable</p>	

<b>AFE</b>	124300137	<b>Date/Time</b>	3/18/2021 3:26 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	On photo	<b>GPS Location</b>	On photo
<b>Field Station#</b>	11644+00	<b>Field Station#</b>	11626+04
<b>Pic 7 Desc.</b>	Perimeter controls are in place.	<b>Pic 8 Desc.</b>	S-HH18 crossing stable with controls in place



<b>GPS Location</b>	On photo	<b>GPS Location</b>	On photo
<b>Field Station#</b>	11614+20	<b>Field Station#</b>	11613+69
<b>Pic 9 Desc.</b>	S-RR14 crossing stable with adequate ECDs in place	<b>Pic 10 Desc.</b>	S-RR13 crossing stable



<b>GPS Location</b>	On photo	<b>GPS Location</b>	
<b>Field Station#</b>	11608+17	<b>Field Station#</b>	
<b>Pic 11 Desc.</b>	S-006 crossing currently stable with adequate ECDs in place.	<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/18/2021 3:26 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21263	
<b>Inspector</b> Len Kruizenga		<b>Date/Time</b> 3/19/2021 8:22 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	12005+00
<b>County</b> Giles	<b>Ground</b> Wet	<b>Temperature (°F)</b>	45.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.60
			<b>Rain Accumulation Time (days)</b> 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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 8:22 AM	<b>Report #</b> 21263
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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  
 CFS triple stack perimeter controls are in acceptable condition.  
 Culvert and drainage feature are in acceptable condition.  
 Waste management is acceptable.  
 House keeping is acceptable.  
 AR-238.00 is maintained in acceptable condition.  
 The yard is very active with welders gearing up for production.

**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	3/19/2021 8:22 AM	Report #			
<b>Pictures</b>							
<p>Date &amp; Time: Fri, Mar 19, 2021, 10:48:41 EDT            Position: +037.249288 / -080.652639 (+43.4ft)            Altitude: 2054ft (+63.2ft)            Datum: WGS-84            Azimuth/Bearing: 152.528E 2702mils True (±13°)            Elevation Angle: -15.5°            Horizon Angle: -01.7°            Zoom: 1.0X            Buffalo Anklets rain gauge reading- 0.60"</p>		<p>Date &amp; Time: Fri, Mar 19, 2021, 10:56:56 EDT            Position: +037.249288 / -080.652639 (+43.4ft)            Altitude: 1778ft (+54.1ft)            Datum: WGS-84            Azimuth/Bearing: 009.148E 0120mils True (±13°)            Elevation Angle: -11.8°            Horizon Angle: -01.2°            Zoom: 1.0X            AR-234.00 rain gauge reading-0.55"</p>		<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS
<b>Field Station#</b>	11671+00	<b>Field Station#</b>	12005+00	<b>Pic 1 Desc.</b>	Buffalo Anklets rain gauge reading-0.60"	<b>Pic 2 Desc.</b>	AR-234.00- Rain gauge reading-0.55"
<p>Date &amp; Time: Fri, Mar 19, 2021, 11:02:32 EDT            Position: +037.363531 / -080.675366 (+20.7ft)            Altitude: 1755ft (+53.3ft)            Datum: WGS-84            Azimuth/Bearing: 259.573W 4488mils True (±13°)            Elevation Angle: -12.2°            Horizon Angle: -03.3°            Zoom: 1.0X            LY29- Overview of the yard</p>		<p>Date &amp; Time: Fri, Mar 19, 2021, 11:07:37 EDT            Position: +037.363623 / -080.676912 (+9.8ft)            Altitude: 1702ft (+52.2ft)            Datum: WGS-84            Azimuth/Bearing: 359.936W 4593mils True (±10°)            Elevation Angle: -11.2°            Horizon Angle: -00.3°            Zoom: 1.0X            LY29- Equipment &amp; materials.</p>		<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	LY29- waste containers
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00	<b>Pic 3 Desc.</b>	LY29- Overview of the yard	<b>Pic 4 Desc.</b>	Waste containers and materials.
<p>Date &amp; Time: Fri, Mar 19, 2021, 11:08:46 EDT            Position: +037.353382 / -080.677089 (+15.2ft)            Altitude: 1714ft (+11.6ft)            Datum: WGS-84            Azimuth/Bearing: 257.577W 4569mils True (±10°)            Elevation Angle: -13.3°            Horizon Angle: -05.5°            Zoom: 1.0X            LY29- CFS triple stack perimeter controls.</p>		<p>Date &amp; Time: Fri, Mar 19, 2021, 11:10:05 EDT            Position: +037.353382 / -080.677074 (+15.1ft)            Altitude: 1702ft (+52.2ft)            Datum: WGS-84            Azimuth/Bearing: 313.147W 5544mils True (±10°)            Elevation Angle: -10.2°            Horizon Angle: -00.1°            Zoom: 1.0X            LY29- Culvert &amp; drainage feature.</p>		<b>GPS Location</b>	See photo GPS	<b>GPS Location</b>	See photo GPS
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00	<b>Pic 5 Desc.</b>	LY29- CFS triple stack perimeter controls.	<b>Pic 6 Desc.</b>	LY29- Culvert and drainage feature.

<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 8:22 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 8:22 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21278	
<b>Inspector</b> Garrett Barclay		<b>Date/Time</b> 3/19/2021 2:51 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12005+00
<b>County</b> Giles	<b>Ground</b> Damp	<b>Temperature (°F)</b>	45.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.50
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 2:51 PM	<b>Report #</b> 21278
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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  
 Installed signage for sensitive resources from MP 213.5 - MP 214.3  
 .5" of rain recorded 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	3/19/2021 2:51 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	See picture above for GPS coordinates	<b>GPS Location</b>	See picture above for GPS coordinates		
<b>Field Station#</b>	+1	<b>Field Station#</b>	+1		
<b>Pic 1 Desc.</b>	.5" of rain recorded	<b>Pic 2 Desc.</b>	.5" of rain recorded		
					
<b>GPS Location</b>	See picture above for GPS coordinates	<b>GPS Location</b>	See picture above for GPS coordinates		
<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00		
<b>Pic 3 Desc.</b>	ECD's and row conditions	<b>Pic 4 Desc.</b>	Secondary containment		
					
<b>GPS Location</b>	See picture above for GPS coordinates	<b>GPS Location</b>	See picture above for GPS coordinates		
<b>Field Station#</b>	11298+00	<b>Field Station#</b>	12005+00		
<b>Pic 5 Desc.</b>	Signage for sensitive resources	<b>Pic 6 Desc.</b>	ECD's and row conditions		



<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 2:51 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 2:51 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread G		<b>AFE</b> 124300137	<b>Spread</b> H-600 Pipeline Spread G
<b>Contractor</b> Precision		<b>Report #</b> 21283	
<b>Inspector</b> Jared Saunders		<b>Date/Time</b> 3/19/2021 4:14 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12005+00
<b>County</b> Giles	<b>Ground</b> Wet	<b>Temperature (°F)</b>	55.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.55
			<b>Rain Accumulation Time (days)</b> 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  |

<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 4:14 PM	<b>Report #</b> 21283
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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.  
 Checked rain gauge at Steve's Gap Road. Gauge read 0.55 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.

<b>AFE</b>	124300137	<b>Date/Time</b>	3/19/2021 4:14 PM	<b>Report #</b>	
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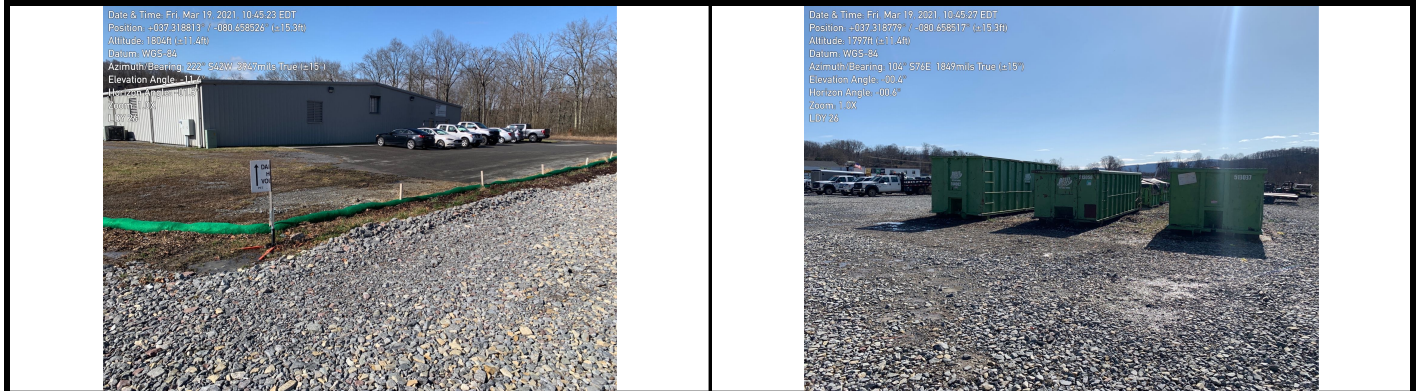
## Pictures



<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00
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<b>Pic 1 Desc.</b>	Triple stack compost filter sock in place around drainage.	<b>Pic 2 Desc.</b>	RCE in place at LDY 26 entrance.
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<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12005+00
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<b>Pic 3 Desc.</b>	18 inch compost filter sock in place along LOD.	<b>Pic 4 Desc.</b>	Dumpster being utilized for trash management.
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<b>GPS Location</b>	See photo for GPS location.	<b>GPS Location</b>	See photo for GPS location.
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<b>Field Station#</b>	12005+00	<b>Field Station#</b>	11490+00
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<b>Pic 5 Desc.</b>	Checked stages equipment for leaks.	<b>Pic 6 Desc.</b>	Rain gauge at Steve's Gap Road reads 0.55 inches.
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<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 4:14 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300137	<b>Date/Time</b> 3/19/2021 4:14 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	