



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21332	
Inspector Jared Saunders		Date/Time 3/22/2021 7:05 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10670+00
State VA	Inspection Area Partial	Station End	10750+00
County Giles	Ground Dry	Temperature (°F)	63.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

5. Site Conditions

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

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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Attended morning EI meeting at lay down yard 26. Met with precision foreman Jamie Grimes on ROW near Winding Way access point. Discussed controls and terrain in area of construction. Informed foreman that approximately 150 feet of 12 inch CFS was installed in the wrong place at station number 11240+00. Mistake was made due to incorrect station numbers on E&S sheets. Walked with foreman to floodplain at station number 111252+00 to ensure no work would be conducted past that point. Survey was need from 11246+00 to 11252+00 due to no LOD stakes. MBP and Matt Grant from DEQ visited location of forward controls. No issues were identified. Crew installed 12 inch compost filter sock, 18 inch compost filter sock, and super silt fence. Crew installed waterbars from 11227+00 to 11240+00 at end of day.

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	3/22/2021 7:05 AM	Report #	
Pictures					
 <p><small>Date & Time: Mon, Mar 22, 2021, 10:30:54 EDT Position: +037.2501627, -080.421997, +1574.24 Altitude: 21241 (+24.0m) Datum: WGS 84 Azimuth/Bearing: 201, 533W, 438mils True (+12.4) Elevation Angle: -0.2° Horizon Angle: -03.3° Zoom: 1.0X 11244+00</small></p>		 <p><small>Date & Time: Mon, Mar 22, 2021, 11:21:50 EDT Position: +037.250223, -080.427859, (+15.7m) Altitude: 22429 (+23.0m) Datum: WGS 84 Azimuth/Bearing: 027, N27E, 083mils True (+12.4) Elevation Angle: 0.8° Horizon Angle: -10.2 Zoom: 1.0X 11242+00</small></p>			
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.		
Field Station#	11244+00	Field Station#	11242+00		
Pic 1 Desc.	Environmental crew installing 12 inch CFS.	Pic 2 Desc.	Environmental crew removing 12 inch sock that was installed in wrong place.		
 <p><small>Date & Time: Mon, Mar 22, 2021, 12:40:48 EDT Position: +037.2501627, -080.424871, (+27.6m) Altitude: 20971 (+27.6m) Datum: WGS 84 Azimuth/Bearing: 155, 535E, 240mils True (+15.1) Elevation Angle: 2.2° Horizon Angle: -03.3 Zoom: 1.0X 11243+00</small></p>		 <p><small>Date & Time: Mon, Mar 22, 2021, 13:05:03 EDT Position: +037.2502027, -080.427824, (+27.6m) Altitude: 21811 (+24.2m) Datum: WGS 84 Azimuth/Bearing: 145, 535E, 2578mils True (+12.1) Elevation Angle: -15.2 Horizon Angle: -01.6 Zoom: 1.0X 11245+00</small></p>			
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.		
Field Station#	11248+00	Field Station#	11245+00		
Pic 3 Desc.	Brush removed so that environmental crew can install controls.	Pic 4 Desc.	Environmental crew installing 18 inch compost filter sock.		
 <p><small>Date & Time: Mon, Mar 22, 2021, 1:54:01 EDT Position: +037.2502751, -080.424380, (+60.0m) Altitude: 21251 (+44.0m) Datum: WGS 84 Azimuth/Bearing: 101, 540E, 248mils True (+12.1) Elevation Angle: -15.0 Horizon Angle: -00.2 Zoom: 1.0X 11247+00</small></p>		 <p><small>Date & Time: Mon, Mar 22, 2021, 02:25:55 EDT Position: +037.2502751, -080.424380, (+60.0m) Altitude: 21251 (+44.0m) Datum: WGS 84 Azimuth/Bearing: 150, 530E, 2607mils True (+15.5) Elevation Angle: -24.0 Horizon Angle: -01.4 Zoom: 1.0X 11247+00</small></p>			
GPS Location	See photo for GPS location.	GPS Location	See photo for GPS location.		
Field Station#	11247+00	Field Station#	11247+00		
Pic 5 Desc.	Tree near LOD being removed so SSF can be installed.	Pic 6 Desc.	SSF being installed.		

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Pictures

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

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

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

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21336	
Inspector Len Kruizenga		Date/Time 3/22/2021 7:56 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11064+53	
State VA	Inspection Area Full	Station End 10930+00	
County Giles	Ground Dry	Temperature (°F) 51.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

A/E	124300137	Date/Time	3/22/2021 7:56 AM	Report #	21336
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Met with EI's at the work trailer:
 SWPPP inspection area: Sta#11064+53 to 10930+00
 The row is dry and in stable condition, temporary stabilization is acceptable.
 Perimeter controls, P1 silt fence, CFS, SSF are in acceptable condition.
 Water bars, sump pits, end treatments are in acceptable condition.
 Streams and stream ECD's and signage are in acceptable condition.
 Drainage feature's are in acceptable condition.
 Access roads and Doe Creek RCE are maintained in acceptable condition.

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

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Pictures



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11064+53	Field Station#	11049+50
Pic 1 Desc.	SSF perimeter controls.	Pic 2 Desc.	Stream S- IJ16



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11025+00	Field Station#	10986+00
Pic 3 Desc.	Stream S- IJ18	Pic 4 Desc.	Stream S- E25



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	10985+00	Field Station#	10965+00
Pic 5 Desc.	Stream S- E24	Pic 6 Desc.	Sensitive resource area ECD's.

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Pictures

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

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

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

AFE 124300137	Date/Time 3/22/2021 7:56 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21358	
Inspector Garrett Barclay		Date/Time 3/22/2021 5:26 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10674+81
State VA	Inspection Area Partial	Station End	10929+62
County Giles	Ground Dry	Temperature (°F)	45.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

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

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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 202 - 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	3/22/2021 5:26 PM	Report #	
Pictures					
<p>Date & Time: Mon, Mar 22, 2021, 08:31:56 EDT Position: +037.345018 / +080.651938 (±14.9m) Altitude: 2086ft (±9.6m) Datum: WGS 84 Azimuth Bearing: 124.539E 2507mils True (±13°) Elevation Grade: +000 Horizon Grade: +000 Zoom: 1.0X 10839</p>				<p>Date & Time: Mon, Mar 22, 2021, 08:35:36 EDT Position: +037.345018 / +080.651938 (±14.9m) Altitude: 2086ft (±9.6m) Datum: WGS 84 Azimuth Bearing: 188.188E 1832mils True (±13°) Elevation Grade: +0210 Horizon Grade: +000 Zoom: 1.0X 10839</p>	
GPS Location	See pictures above for GPS coordinates		GPS Location	See pictures above for GPS coordinates	
Field Station#	+1		Field Station#	+1	
Pic 1 Desc.	ECD's and row conditions		Pic 2 Desc.	ECD's and row conditions	
<p>Date & Time: Mon, Mar 22, 2021, 09:24:00 EDT Position: +037.335857 / +080.638112 (±4.94.370) Altitude: 2123ft (±2.2m) Datum: WGS 84 Azimuth Bearing: 106.593E 1938mils True (±13°) Elevation Grade: -015 Horizon Grade: -0013 Zoom: 1.0X 10839</p>				<p>Date & Time: Mon, Mar 22, 2021, 09:24:05 EDT Position: +037.335858 / +080.638112 (±4.94.370) Altitude: 2123ft (±2.2m) Datum: WGS 84 Azimuth Bearing: 290.170W 5166mils True (±13°) Elevation Grade: +027 Horizon Grade: -000 Zoom: 1.0X 10839</p>	
GPS Location	See pictures above for GPS coordinates		GPS Location	See pictures above for GPS coordinates	
Field Station#	+1		Field Station#	10850+00	
Pic 3 Desc.	ECD's and row conditions		Pic 4 Desc.	ECD's and row conditions	
<p>Date & Time: Mon, Mar 22, 2021, 09:11:49 EDT Position: +037.332449 / +080.601668 (±15.1ft) Altitude: 2455ft (±11.6ft) Datum: WGS 84 Azimuth Bearing: 113.547E 2009mils True (±13°) Elevation Grade: -003 Horizon Grade: -0111 Zoom: 1.0X 10839</p>				<p>Date & Time: Mon, Mar 22, 2021, 09:22:07 EDT Position: +037.339104 / +080.576726 (±15.6ft) Altitude: 2148ft (±11.0ft) Datum: WGS 84 Azimuth Bearing: 369.111W 6206mils True (±13°) Elevation Grade: -0111 Horizon Grade: -002 Zoom: 1.0X 10839</p>	
GPS Location	See pictures above for GPS coordinates		GPS Location	See pictures above for GPS coordinates	
Field Station#	10868+00		Field Station#	10884+00	
Pic 5 Desc.	ECD's and row conditions		Pic 6 Desc.	ECD's and row conditions	

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

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

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

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21378	
Inspector Len Kruizenga		Date/Time 3/23/2021 7:21 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11064+53	
State VA	Inspection Area Full	Station End 11254+99	
County Giles	Ground Dry	Temperature (°F) 42.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Attach fabric to chain link fence	24 Hours	
Plunge Pool	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	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 |

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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#11064+53 to 11254+99. MP-209.5 to 213
 The row is dry and in stable condition, row from sta# 11064+53 to 11158+00 has temporary stabilization, row from sta# 11158+00 to 11254+99 is being graded.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 CWD pipe and plunge pool are in acceptable condition.
 Sensitive resource area/drainage feature and ECD's are in acceptable condition.
 Karst ECD's are in acceptable condition.
 Access roads- 245.01, 249.00, 249.01, 249.02 are in acceptable condition. Winding Way SSF fabric is detached from chain link, item 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	3/23/2021 7:21 AM	Report #
Pictures				
 <p><small>Date & Time: Tue, Mar 23, 2021, 09:09:49 EDT Position: +037.312142° / -080.343273° (-174.1in) Altitude: 20531 (+22.4ft) Datum: WGS-84 Azimuth/Bearing: 286° N74W 588mils True (+15) Elevation Angle: -32.7° Horizon Angle: +00.3° Zoom: 1.0X Station: 11067+00-SSF perimeter controls, waterbars, sumps, end treatments.</small></p>		 <p><small>Date & Time: Tue, Mar 23, 2021, 09:10:30 EDT Position: +037.312179° / -080.343449° (-174.1in) Altitude: 21928 (+66.6ft) Datum: WGS-84 Azimuth/Bearing: 108° S33E 1330mils True (+1) Elevation Angle: -12.1° Horizon Angle: -00.7° Zoom: 1.0X Station: 11072+00-CFS perimeter controls.</small></p>		
GPS Location	See photo GPS	GPS Location	See photo GPS	
Field Station#	11067+00	Field Station#	11072+00	
Pic 1 Desc.	SSF perimeter controls, water bars, sump pits, end treatments.		Pic 2 Desc.	CFS perimeter controls.
 <p><small>Date & Time: Tue, Mar 23, 2021, 09:05:40 EDT Position: +037.312192° / -080.336199° (-174.1in) Altitude: 19680 (+60.2ft) Datum: WGS-84 Azimuth/Bearing: 132° S33E 2118mils True (+1) Elevation Angle: -15.2° Horizon Angle: -01.1° Zoom: 1.0X Station: 11098+00-Drainage feature, bridge, ECD's.</small></p>		 <p><small>Date & Time: Tue, Mar 23, 2021, 09:05:40 EDT Position: +037.312192° / -080.336199° (-174.1in) Altitude: 20758 (+62.2ft) Datum: WGS-84 Azimuth/Bearing: 136° S46E 2418mils True (+12) Elevation Angle: -23.4° Horizon Angle: -00.8° Zoom: 1.0X Station: 11119+00-Topsoil stockpiles on slope are very well vegetated & stable.</small></p>		
GPS Location	See photo GPS	GPS Location	See photo GPS	
Field Station#	11098+00	Field Station#	11119+00	
Pic 3 Desc.	Drainage feature, bridge, ECD's		Pic 4 Desc.	Topsoil stockpiles are well vegetated and stable.
 <p><small>Date & Time: Tue, Mar 23, 2021, 09:06:16 EDT Position: +037.312241° / -080.335949° (-174.1in) Altitude: 20001 (+62.6ft) Datum: WGS-84 Azimuth/Bearing: 129° S51E 2293mils True (+13) Elevation Angle: -06.0° Horizon Angle: +00.3° Zoom: 1.0X Station: 11132+00-Karst ECD's & signage.</small></p>		 <p><small>Date & Time: Tue, Mar 23, 2021, 09:06:16 EDT Position: +037.312241° / -080.335949° (-174.1in) Altitude: 19410 (+59.6ft) Datum: WGS-84 Azimuth/Bearing: 122° N48W 1918mils True (+12) Elevation Angle: -10.9° Horizon Angle: +01.0° Zoom: 1.0X Station: 11127+00-Drainage feature, bridge, controls.</small></p>		
GPS Location	See photo GPS	GPS Location	See photo GPS	
Field Station#	11132+00	Field Station#	11127+00	
Pic 5 Desc.	Karst ECD's and signage.		Pic 6 Desc.	Drainage feature, bridge and controls.

AFE	124300137	Date/Time	3/23/2021 7:21 AM	Report #	
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Pictures



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11163+18	Field Station#	11184+00
Pic 7 Desc.	Water bar and triple stack end treatment.	Pic 8 Desc.	CWD pipe and plunge pool.



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11190+00	Field Station#	11195+00
Pic 9 Desc.	Drainage feature and ECD's.	Pic 10 Desc.	SSF and CFS perimeter controls



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11243+00	Field Station#	11227+00
Pic 11 Desc.	CFS perimeter controls, new installation.	Pic 12 Desc.	Winding Way access road - SSF fabric detached from chain link, item added to the punch list.

AFE 124300137	Date/Time 3/23/2021 7:21 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21403	
Inspector Garrett Barclay		Date/Time 3/23/2021 4:47 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11254+99
State VA	Inspection Area Partial	Station End	11524+16
County Giles	Ground Damp	Temperature (°F)	44.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			1.00

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

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

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

AFE	124300137	Date/Time	3/23/2021 4:47 PM	Report #	21403
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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 213 - MP 218
 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	3/23/2021 4:47 PM	Report #	
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Pictures



GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	11329+00	Field Station#	1133+90
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Pic 1 Desc.	ECD's and row conditions	Pic 2 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	11353+00	Field Station#	11357+00
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Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	11452+00	Field Station#	11460+00
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Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	ECD's and row conditions
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AFE 124300137	Date/Time 3/23/2021 4:47 PM	Report #
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Pictures



GPS Location	See picture above for GPS coordinates
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GPS Location	See picture above for GPS coordinates
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Field Station#	11463+00
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Field Station#	11466+00
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Pic 7 Desc.	ECD's and row conditions
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Pic 8 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates
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GPS Location	See picture above for GPS coordinates
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Field Station#	11469+00
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Field Station#	11474+00
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Pic 9 Desc.	ECD's and row conditions
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Pic 10 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates
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GPS Location	See picture above for GPS coordinates
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Field Station#	11478+00
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Field Station#	11524+00
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Pic 11 Desc.	ECD's and row conditions
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Pic 12 Desc.	ECD's and row conditions
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AFE 124300137	Date/Time 3/23/2021 4:47 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21429	
Inspector Rob Robertson		Date/Time 3/24/2021 1:31 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	11600+01
State VA	Inspection Area Full	Station End	11670+00
County Montgomery	Ground Damp	Temperature (°F)	52.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE 124300137	Date/Time 3/24/2021 1:31 PM	Report # 21429
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed a regular scheduled VADEQ SWPPP inspection on JNF and private lands located on Brush Mountain. The ROW is currently stable with no erosion issues. The perimeter controls are in place and functional. The contractor is completing ECD maintenance needs as identified by the environmental inspection team. Slope breakers are intact and functioning properly. End treatments are in place and effective. No slips or sloughing has occurred. Resource buffers are stable. ECDs at resource crossings are installed and effective. No occurrence of sediment migration beyond LOD or impact to resources was discovered. No evidence of vandalism was located.

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 3/24/2021 1:31 PM		Report #			
Pictures							
 <p>Date & Time: Wed, Mar 24, 2021, 07:58:37 EDT Position: +037.34631 / -080.39427 (±16.4ft) Altitude: 2480ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 12° S24° 36.9mils Magnetic (±13°) Elevation Angle: -07.1° Horizon Angle: -02.5° Zoom: 1.0X 11669+00</p>		 <p>Date & Time: Wed, Mar 24, 2021, 07:58:37 EDT Position: +037.34631 / -080.39427 (±16.4ft) Altitude: 2480ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 206° S24° 36.9mils Magnetic (±13°) Elevation Angle: -07.1° Horizon Angle: -00.3° Zoom: 1.0X 11663+00</p>		<p>GPS Location On photo</p> <p>Field Station# 11669+00</p> <p>Pic 1 Desc. Perimeter controls in place and ROW stable at top of Brush Mountain.</p>		<p>GPS Location On photo</p> <p>Field Station# 11663+00</p> <p>Pic 2 Desc. Perimeter controls are in place.</p>	
 <p>Date & Time: Wed, Mar 24, 2021, 08:01:33 EDT Position: +037.35224 / -080.39891 (±16.4ft) Altitude: 2327ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 334° N04° W 59.9mils Magnetic (±13°) Elevation Angle: -07.7° Horizon Angle: -01.2° Zoom: 1.0X 11659+00</p>		 <p>Date & Time: Wed, Mar 24, 2021, 08:01:33 EDT Position: +037.30974 / -080.39891 (±16.4ft) Altitude: 2394ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 282° N04° W 60.9mils Magnetic (±13°) Elevation Angle: -07.7° Horizon Angle: -01.2° Zoom: 1.0X 11653+00</p>		<p>GPS Location On photo</p> <p>Field Station# 11659+00</p> <p>Pic 3 Desc. Perimeter controls functional.</p>		<p>GPS Location On photo</p> <p>Field Station# 11653+00</p> <p>Pic 4 Desc. Perimeter controls are in place.</p>	
 <p>Date & Time: Wed, Mar 24, 2021, 08:01:33 EDT Position: +037.31912 / -080.37910 (±14.4ft) Altitude: 2112ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 038° N38° E 07.9mils Magnetic (±13°) Elevation Angle: -22.2° Horizon Angle: -04.1° Zoom: 1.0X 11649+00</p>		 <p>Date & Time: Wed, Mar 24, 2021, 08:01:33 EDT Position: +037.31912 / -080.37910 (±14.4ft) Altitude: 2112ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 189° S07° W 33.6mils Magnetic (±13°) Elevation Angle: -07.9° Horizon Angle: -04.5° Zoom: 1.0X 11635+00</p>		<p>GPS Location On photo</p> <p>Field Station# 11649+00</p> <p>Pic 5 Desc. Sumps functioning. End treatments effective.</p>		<p>GPS Location On photo</p> <p>Field Station# 11635+00</p> <p>Pic 6 Desc. Perimeter controls in place. ROW stable.</p>	

AFE 124300137		Date/Time 3/24/2021 1:31 PM		Report #	
Pictures					
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11630+00	Field Station#	11626+04		
Pic 7 Desc.	Slope breakers in place and functioning properly.	Pic 8 Desc.	The S-HH18 crossing is currently stable.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11614+20	Field Station#	11613+69		
Pic 9 Desc.	The S-RR14 crossing is currently stable.	Pic 10 Desc.	The SRR13 crossing on access road MN-258.04 shows no impact		
		Insert image here			
GPS Location	On photo	GPS Location			
Field Station#	11608+17	Field Station#			
Pic 11 Desc.	The S-006 crossing is stable with no impact present	Pic 12 Desc.			

AFE 124300137	Date/Time 3/24/2021 1:31 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21433	
Inspector Len Kruizenga		Date/Time 3/24/2021 2:52 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11788+52	
State VA	Inspection Area Full	Station End 12005+00	
County Montgomery	Ground Damp	Temperature (°F) 51.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.05	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 3/24/2021 2:52 PM	Report # 21433
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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 # 11788+52 to 12005+00. MP-223.3 to 227.3
 There was a light rain overnight, 0.05" at Catawba rain gauge, the row was damp but in stable condition, permanent restoration vegetation is very good.
 There were three issues with broken P1 stakes, the contractor has been notified and items added to the punch list, (see photos).
 All other ECD's are in acceptable condition.
 Karst's and Karst ECD's are in acceptable condition.
 Wetlands are in acceptable condition.
 Water bars and level spreaders are in good condition.
 Water bar outlet protection is in acceptable condition.
 Access roads are maintained in acceptable condition.

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

AFE 124300137		Date/Time 3/24/2021 2:52 PM		Report #	
Pictures					
<p>Date & Time Wed Mar 24 2021 08:10:50 EDT Position: 43°27'23.97"N / -80°32'33.34"W (1979+00) Altitude: 169.0ft (51.423m) Datum: WGS-84 Azimuth/Bearing: 054° N54E 0960mils True (±20°) Elevation Angle: -15.8° Horizon Angle: -01.6° Zoom: 1.0X Stn: 11977-00- Karst ECD's & signage</p>		<p>Date & Time Wed Mar 24 2021 08:18:31 EDT Position: 43°27'27.155"N / -80°32'34.177"W (1970+00) Altitude: 184.0ft (56.097m) Datum: WGS-84 Azimuth/Bearing: 117° S17E 1038mils True (±21°) Elevation Angle: -32.2° Horizon Angle: -07.0° Zoom: 1.0X Stn: 11970+00- Water bars and row veg</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11979+00	Field Station#	11970+00		
Pic 1 Desc.	Karst ECD's and signage.	Pic 2 Desc.	Water bars and row vegetation.		
<p>Date & Time Wed Mar 24 2021 08:34:49 EDT Position: 43°27'26.650"N / -80°32'32.924"W (11950+00) Altitude: 200.0ft (61.000m) Datum: WGS-84 Azimuth/Bearing: 018° N03E 8966mils True (±30°) Elevation Angle: -47.2° Horizon Angle: -06.1° Zoom: 1.0X Stn: 11950+00- Karst ECD's</p>		<p>Date & Time Wed Mar 24 2021 08:35:47 EDT Position: 43°27'26.650"N / -80°32'32.924"W (11943+00) Altitude: 200.0ft (61.000m) Datum: WGS-84 Azimuth/Bearing: 348° N28W 8044mils True (±30°) Elevation Angle: -52.2° Horizon Angle: -00.1° Zoom: 1.0X Stn: 11943+00- Karst ECD's</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11950+00	Field Station#	11943+00		
Pic 3 Desc.	Karst and perimeter controls	Pic 4 Desc.	Karst ECD's		
<p>Date & Time Wed Mar 24 2021 08:35:46 EDT Position: 43°27'26.650"N / -80°32'32.924"W (11930+00) Altitude: 200.0ft (61.000m) Datum: WGS-84 Azimuth/Bearing: 012° N01W 8977mils True (±30°) Elevation Angle: -33.5° Horizon Angle: -00.0° Zoom: 1.0X Stn: 11930+00- Level spreaders disposal</p>		<p>Date & Time Wed Mar 24 2021 08:40:28 EDT Position: 43°27'26.650"N / -80°32'32.924"W (11900+00) Altitude: 200.0ft (61.000m) Datum: WGS-84 Azimuth/Bearing: 348° N28W 8044mils True (±30°) Elevation Angle: -52.2° Horizon Angle: -02.8° Zoom: 1.0X AR-266.03- CFS ditch check dams</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11930+00	Field Station#	11900+00		
Pic 5 Desc.	Level spreaders	Pic 6 Desc.	AR-266.03 CFS ditch check dams		

AFE 124300137		Date/Time 3/24/2021 2:52 PM		Report #	
Pictures					
 <p>Date & Time: Wed, Mar 24, 2021, 09:56:54 EDT Position: +437 2876287 / -080 3484407 (468.0M) Altitude: 2190ft (668.3M) Datum: WGS 84 Acimuth Bearing: 336° 33' 47" 4000mils True (±14°) Elevation Angle: -12.7° Horizon Angle: +02.1° Zoom: 1.0X Star: 11889+76 - Permanent restoration, CFS perimeter controls.</p>		 <p>Date & Time: Wed, Mar 24, 2021, 09:57:19 EDT Position: +437 2876287 / -080 3484407 (468.0M) Altitude: 2190ft (668.3M) Datum: WGS 84 Acimuth Bearing: 150° 5' 47" 4000mils True (±14°) Elevation Angle: -10.9° Horizon Angle: +02.1° Zoom: 1.0X Star: 11881+00 - Level spreader.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11889+76	Field Station#	11881+00		
Pic 7 Desc.	Permanent restoration, CFS perimeter controls.	Pic 8 Desc.	Level spreader.		
 <p>Date & Time: Wed, Mar 24, 2021, 09:56:52 EDT Position: +437 2876287 / -080 3484407 (468.0M) Altitude: 2190ft (668.3M) Datum: WGS 84 Acimuth Bearing: 336° 33' 47" 4000mils True (±14°) Elevation Angle: -12.7° Horizon Angle: +02.1° Zoom: 1.0X Star: 11864+00 - Wetland level spreader controls.</p>		 <p>Date & Time: Wed, Mar 24, 2021, 09:51:17 EDT Position: +437 2867207 / -080 3484407 (468.0M) Altitude: 2185ft (666.0M) Datum: WGS 84 Acimuth Bearing: 150° 5' 47" 4000mils True (±14°) Elevation Angle: -10.9° Horizon Angle: +02.1° Zoom: 1.0X Star: 11855+85 - P1 stakes broke.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11864+00	Field Station#	11855+85		
Pic 9 Desc.	Wetland & ECD's	Pic 10 Desc.	P1 silt fence stakes broken off		
 <p>Date & Time: Wed, Mar 24, 2021, 09:56:52 EDT Position: +437 2876287 / -080 3484407 (468.0M) Altitude: 2190ft (668.3M) Datum: WGS 84 Acimuth Bearing: 110° 54' 20" 2000mils True (±13°) Elevation Angle: -27.0° Horizon Angle: +04.5° Zoom: 1.0X Star: 11856+10 - P1 stakes broke.</p>		 <p>Date & Time: Wed, Mar 24, 2021, 09:56:52 EDT Position: +437 2876287 / -080 3484407 (468.0M) Altitude: 2190ft (668.3M) Datum: WGS 84 Acimuth Bearing: 089° N85E 1511mils True (±13°) Elevation Angle: -24.7° Horizon Angle: +02.5° Zoom: 1.0X Star: 11838+00 - P1 stakes broke.</p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	11856+10	Field Station#	11838+00		
Pic 11 Desc.	P1 stakes broken off	Pic 12 Desc.	P1 silt fence stakes broken off.		

AFE 124300137	Date/Time 3/24/2021 2:52 PM	Report #
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Pictures



Insert image here

GPS Location	See photo GPS	GPS Location	
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Field Station#	11792+00	Field Station#	
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Pic 13 Desc.	Tabor RCE	Pic 14 Desc.	
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Insert image here

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

Insert image here

GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 17 Desc.		Pic 18 Desc.	
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21437	
Inspector Garrett Barclay		Date/Time 3/24/2021 5:14 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11524+16	
State VA	Inspection Area Partial	Station End 11788+52	
County Craig	Ground Wet	Temperature (°F) 44.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			1.00

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

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

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

AFE 124300137	Date/Time 3/24/2021 5:14 PM	Report # 21437
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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 218 - MP 223
 A trace 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	3/24/2021 5:14 PM	Report #			
Pictures							
				GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
Field Station#	11551+00	Field Station#	11568+00	Pic 1 Desc.	ECD's and Row Conditions	Pic 2 Desc.	ECD's and Row Conditions
				GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
Field Station#	11585+00	Field Station#	11589+00	Pic 3 Desc.	ECD's and Row Conditions	Pic 4 Desc.	ECD's and Row Conditions
				GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
Field Station#	11737+00	Field Station#	11546+00	Pic 5 Desc.	ECD's and Row Conditions	Pic 6 Desc.	ECD's and Row Conditions

AFE	124300137	Date/Time	3/24/2021 5:14 PM	Report #	
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Pictures



GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
Field Station#	11528+00	Field Station#	11530+00
Pic 7 Desc.	ECD's and Row Conditions	Pic 8 Desc.	ECD's and Row Conditions



GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
Field Station#	11546+00	Field Station#	11560+00
Pic 9 Desc.	ECD's and Row Conditions	Pic 10 Desc.	ECD's and Row Conditions



GPS Location	See pictures above for GPS coordinates	GPS Location	See pictures above for GPS coordinates
Field Station#	11585+00	Field Station#	11585+00
Pic 11 Desc.	ECD's and Row Conditions	Pic 12 Desc.	ECD's and Row Conditions

AFE 124300137	Date/Time 3/24/2021 5:14 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21459	
Inspector Len Kruizenga		Date/Time 3/25/2021 7:34 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Full	Station End	12005+00
County Giles	Ground Damp	Temperature (°F)	62.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 3/25/2021 7:34 AM	Report # 21459
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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: LY29
PPL is testing welders in the yard, also setting up equipment for the start of welding operations.
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 RCE and access road is maintained in acceptable condition.

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

AFE	124300137	Date/Time	3/25/2021 7:34 AM	Report #	
Pictures					
 <p><small>Date & Time Thu, Mar 25, 2021, 08:28:05 EDT Position: +407.343838° / -861.677028° (±14.31) Altitude: 1789.0 (±1.2) Datum: WGS-84 Azimuth/Bearing: 250° S70W 122.4mils True (±10°) Elevation Angle: -08.6° Horizon Angle: -02.7° Dip/Sen Angle: +01.3° Zoom: 1.0X LY29- RCE</small></p>		 <p><small>Date & Time Thu, Mar 25, 2021, 08:34:45 EDT Position: +407.343838° / -861.677028° (±14.31) Altitude: 1789.0 (±1.2) Datum: WGS-84 Azimuth/Bearing: 334° N63W 322.7mils True (±10°) Elevation Angle: -14.5° Horizon Angle: +01.3° Dip/Sen Angle: +01.3° Zoom: 1.0X LY29- Overview of the yard, water testing</small></p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 1 Desc.	AR-238.00 RCE and access road.	Pic 2 Desc.	LY29- Overview of the yard.		
 <p><small>Date & Time Thu, Mar 25, 2021, 08:45:45 EDT Position: +407.343838° / -861.677028° (±14.31) Altitude: 1791.0 (±1.2) Datum: WGS-84 Azimuth/Bearing: 045° N45E 381.6mils True (±10°) Elevation Angle: +04.6° Horizon Angle: +03.6° Zoom: 1.0X LY29- Waste containers</small></p>		 <p><small>Date & Time Thu, Mar 25, 2021, 08:51:40 EDT Position: +407.343838° / -861.677028° (±14.31) Altitude: 1789.0 (±1.2) Datum: WGS-84 Azimuth/Bearing: 31° S17W 308.6mils True (±10°) Elevation Angle: -04.6° Horizon Angle: -05.2° Zoom: 1.0X LY29- waste containers</small></p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 3 Desc.	LY29- Equipment and materials in the yard.	Pic 4 Desc.	LY29- Waste containers		
 <p><small>Date & Time Thu, Mar 25, 2021, 08:58:57 EDT Position: +407.343838° / -861.677028° (±14.31) Altitude: 1791.0 (±1.2) Datum: WGS-84 Azimuth/Bearing: 114° S66E 202.7mils True (±10°) Elevation Angle: -09.2° Horizon Angle: +03.1° Zoom: 1.0X LY29- CFS triple stack perimeter controls</small></p>		 <p><small>Date & Time Thu, Mar 25, 2021, 09:33:16 EDT Position: +407.343838° / -861.677028° (±14.31) Altitude: 1777.0 (±1.2) Datum: WGS-84 Azimuth/Bearing: 114° S66E 202.7mils True (±10°) Elevation Angle: -09.2° Horizon Angle: +03.1° Zoom: 1.0X LY29- CFS triple stack perimeter controls</small></p>			
GPS Location	See photo GPS	GPS Location	See photo GPS		
Field Station#	12005+00	Field Station#	12005+00		
Pic 5 Desc.	LY29- Culvert and drainage feature	Pic 6 Desc.	LY29- CFS triple stack perimeter controls.		

AFE 124300137	Date/Time 3/25/2021 7:34 AM	Report #
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Pictures

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

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

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

A/E	124300137	Date/Time	3/25/2021 7:34 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21483	
Inspector Len Kruizenga		Date/Time 3/25/2021 3:59 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Full	Station End	12005+00
County Giles	Ground Damp	Temperature (°F)	61.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 3/25/2021 3:59 PM	Report # 21483
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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: LY26
 Secondary containment is acceptable.
 House keeping is acceptable.
 Waste management is acceptable.
 Perimeter controls are in acceptable condition.
 Rock surface of the yard is maintained in acceptable condition.

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

AFE 124300137		Date/Time 3/25/2021 3:59 PM		Report #	
Pictures					
 <p>Date & Time Thu, Mar 25, 2021, 05:46:52 EDT Position: +48.219244° / -80.85844° (+13.27) Altitude: 1793ft (+543.07) Datum: WGS-84 Azimuth Bearing: 127° 58'51" 583mils True (+10°) Elevation Angle: -0.1° True Azimuth Angle: -0.3° Zoom: 2.0x LY26- Waste containment</p>		 <p>Date & Time Thu, Mar 25, 2021, 05:47:05 EDT Position: +48.219244° / -80.85844° (+13.27) Altitude: 1793ft (+543.07) Datum: WGS-84 Azimuth Bearing: 027° 58'31" 583mils True (+10°) Elevation Angle: -0.8° True Azimuth Angle: -0.1° Zoom: 2.0x LY26- Fuel containment</p>			
GPS Location		See photo GPS		GPS Location	
Field Station#		12005+00		Field Station#	
Pic 1 Desc.		LY-26- waste containers.		Pic 2 Desc.	
 <p>Date & Time Thu, Mar 25, 2021, 05:49:45 EDT Position: +48.219244° / -80.85844° (+13.27) Altitude: 1793ft (+543.07) Datum: WGS-84 Azimuth Bearing: 127° 58'51" 583mils True (+10°) Elevation Angle: -0.1° True Azimuth Angle: -0.3° Zoom: 2.0x LY26- CFS perimeter controls</p>		 <p>Date & Time Thu, Mar 25, 2021, 05:49:45 EDT Position: +48.219244° / -80.85844° (+13.27) Altitude: 1793ft (+543.07) Datum: WGS-84 Azimuth Bearing: 127° 58'51" 583mils True (+10°) Elevation Angle: -0.1° True Azimuth Angle: -0.3° Zoom: 2.0x LY26- Materials storage</p>			
GPS Location		See photo GPS		GPS Location	
Field Station#		12005+00		Field Station#	
Pic 3 Desc.		LY26- CFS triple stack perimeter controls.		Pic 4 Desc.	
 <p>Date & Time Thu, Mar 25, 2021, 05:49:52 EDT Position: +48.219244° / -80.85844° (+13.27) Altitude: 1793ft (+543.07) Datum: WGS-84 Azimuth Bearing: 336° 58'31" 583mils True (+10°) Elevation Angle: -0.1° True Azimuth Angle: -0.3° Zoom: 2.0x LY26- Materials storage</p>		 <p>Date & Time Thu, Mar 25, 2021, 05:49:51 EDT Position: +48.219244° / -80.85844° (+13.27) Altitude: 1793ft (+543.07) Datum: WGS-84 Azimuth Bearing: 130° 58'31" 583mils True (+10°) Elevation Angle: -0.1° True Azimuth Angle: -0.3° Zoom: 2.0x LY26- Materials storage in convex containers</p>			
GPS Location		See photo GPS		GPS Location	
Field Station#		12005+00		Field Station#	
Pic 5 Desc.		LY26- Materials storage and rock surface of the yard.		Pic 6 Desc.	

AFE 124300137	Date/Time 3/25/2021 3:59 PM	Report #
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Pictures

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

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

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

A/E	124300137	Date/Time	3/25/2021 3:59 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21486	
Inspector Garrett Barclay		Date/Time 3/25/2021 5:09 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Partial	Station End	12005+00
County Giles	Ground Damp	Temperature (°F)	45.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

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

AFE	124300137	Date/Time	3/25/2021 5:09 PM	Report #	21486
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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 & LDY 37
 ECD'S and row conditions are stable and showing minimal signs of erosion
 No damaged ECD's observed during inspection
 Proper secondary containment was observed for equipment
 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	3/25/2021 5:09 PM	Report #	
Pictures					
<p>Date & Time Thu, Mar 25, 2021, 05:08:58 EDT Position: +45.414337° / -80.749347° (-81.21) Altitude: 1830' (-83.47) Datum: WGS-84 Azimuth/Heading: 31° (N/A) 492mils True (-18°) Elevation Grade: +0.0% Tilt/Lean Grade: -0.0% Zoom: 1.0X 37</p>		<p>Date & Time Thu, Mar 25, 2021, 05:09:08 EDT Position: +45.414337° / -80.749347° (-81.21) Altitude: 1830' (-83.47) Datum: WGS-84 Azimuth/Heading: 31° (N/A) 492mils True (-18°) Elevation Grade: +0.0% Tilt/Lean Grade: -0.0% Zoom: 1.0X 37</p>			
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	ECD's and row conditions		Pic 2 Desc.	ECD's and row conditions	
<p>Date & Time Thu, Mar 25, 2021, 05:09:40 EDT Position: +45.414337° / -80.749347° (-81.21) Altitude: 1830' (-83.47) Datum: WGS-84 Azimuth/Heading: 182° (N/A) 492mils True (-18°) Elevation Grade: -0.0% Tilt/Lean Grade: -0.0% Zoom: 1.0X 37</p>		<p>Date & Time Thu, Mar 25, 2021, 05:09:58 EDT Position: +45.414337° / -80.749347° (-81.21) Altitude: 1830' (-83.47) Datum: WGS-84 Azimuth/Heading: 237° (N/A) 492mils True (-18°) Elevation Grade: -0.0% Tilt/Lean Grade: -0.0% Zoom: 1.0X 37</p>			
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	ECD's and row conditions		Pic 4 Desc.	ECD's and row conditions	
<p>Date & Time Thu, Mar 25, 2021, 05:09:54 EDT Position: +45.414337° / -80.749347° (-81.21) Altitude: 1830' (-83.47) Datum: WGS-84 Azimuth/Heading: 177° (N/A) 511mils True (-18°) Elevation Grade: -0.0% Tilt/Lean Grade: -0.0% Zoom: 1.0X 37</p>		<p>Date & Time Thu, Mar 25, 2021, 05:09:58 EDT Position: +45.414337° / -80.749347° (-81.21) Altitude: 1830' (-83.47) Datum: WGS-84 Azimuth/Heading: 177° (N/A) 511mils True (-18°) Elevation Grade: -0.0% Tilt/Lean Grade: -0.0% Zoom: 1.0X 37</p>			
GPS Location	See picture above for GPS coordinates		GPS Location	See picture above for GPS coordinates	
Field Station#	12005+00		Field Station#	12005+00	
Pic 5 Desc.	ECD's and row conditions		Pic 6 Desc.	ECD's and row conditions	

AFE	124300137	Date/Time	3/25/2021 5:09 PM	Report #	
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Pictures

 <p><small>Date & Time: Thu, Mar 25, 2021, 09:08:09 EDT Position: +37.23493° / -80.83191° (±14.8m) Altitude: 1547m (±10.0m) Datum: WGS-84 Azimuth/Bearing: 207° (335°) (±11mils True (±10°)) Elevation Grade: -0.0% Horizon Grade: -0.0% Zoom: 0.5X 28</small></p>		 <p><small>Date & Time: Thu, Mar 25, 2021, 09:08:09 EDT Position: +37.23493° / -80.83191° (±14.8m) Altitude: 1547m (±10.0m) Datum: WGS-84 Azimuth/Bearing: 207° (335°) (±11mils True (±10°)) Elevation Grade: -0.0% Horizon Grade: -0.0% Zoom: 0.5X 28</small></p>	
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	12005+00	Field Station#	12005+00
Pic 7 Desc.	ECD's and row conditions	Pic 8 Desc.	ECD's and row conditions
 <p><small>Date & Time: Thu, Mar 25, 2021, 09:02:54 EDT Position: +37.23493° / -80.83191° (±14.8m) Altitude: 1547m (±10.0m) Datum: WGS-84 Azimuth/Bearing: 226° (342°) (±10mils True (±10°)) Elevation Grade: -0.0% Horizon Grade: -0.0% Zoom: 1.0X 28</small></p>		 <p><small>Date & Time: Thu, Mar 25, 2021, 09:04:47 EDT Position: +37.23493° / -80.83191° (±14.8m) Altitude: 1547m (±10.0m) Datum: WGS-84 Azimuth/Bearing: 226° (342°) (±10mils True (±10°)) Elevation Grade: -0.0% Horizon Grade: -0.0% Zoom: 1.0X 28</small></p>	
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	12005+00	Field Station#	12005+00
Pic 9 Desc.	ECD's and row conditions	Pic 10 Desc.	ECD's and row conditions
 <p><small>Date & Time: Thu, Mar 25, 2021, 09:10:58 EDT Position: +37.23493° / -80.83191° (±14.8m) Altitude: 1547m (±10.0m) Datum: WGS-84 Azimuth/Bearing: 226° (342°) (±10mils True (±10°)) Elevation Grade: -0.0% Horizon Grade: -0.0% Zoom: 1.0X 28</small></p>		 <p><small>Date & Time: Thu, Mar 25, 2021, 09:10:58 EDT Position: +37.23493° / -80.83191° (±14.8m) Altitude: 1547m (±10.0m) Datum: WGS-84 Azimuth/Bearing: 226° (342°) (±10mils True (±10°)) Elevation Grade: -0.0% Horizon Grade: -0.0% Zoom: 1.0X 28</small></p>	
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	12005+00	Field Station#	12005+00
Pic 11 Desc.	ECD's and row conditions	Pic 12 Desc.	ECD's and row conditions

Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21507	
Inspector Len Kruizenga		Date/Time 3/26/2021 7:33 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 11064+55	
State VA	Inspection Area Full	Station End 10930+00	
County Giles	Ground Muddy	Temperature (°F) 61.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.65	
			Rain Accumulation Time (days) 1.00

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

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

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

A/E	124300137	Date/Time	3/26/2021 7:33 AM	Report #	21507
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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# 11064+55 to 10930+00. MP 209.5 to 206.2
 AR-244.00 rain gauge reading- 0.65" of rain overnight making the row slippery but in stable condition.
 Temporary stabilization is acceptable, inspection area has good vegetation.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Water bars, sump pits, end treatments are in acceptable condition.
 Sensitive resource area ECD's are in acceptable condition.
 Streams and stream ECD's, equipment bridges, buffers and signage are in acceptable condition.
 AR- 245.01, AR-244.00 and Doe Creek RCE are maintained in acceptable condition.
 Drainage feature controls 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	3/26/2021 7:33 AM	Report #	
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Pictures



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11064+53	Field Station#	11060+00
Pic 1 Desc.	SSF perimeter controls.	Pic 2 Desc.	Water bars on steep slope.



GPS Location	See photo GPS	GPS Location	See photo
Field Station#	11058+00	Field Station#	11049+50
Pic 3 Desc.	Karst ECD's	Pic 4 Desc.	Stream S-IJ16B- Bridge, buffers, signage.



GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11049+39	Field Station#	11026+00
Pic 5 Desc.	Water bars & triple stack end treatments on steep slope.	Pic 6 Desc.	Stream S-IJ18- Bridge, buffers

AFE	124300137	Date/Time	3/26/2021 7:33 AM	Report #	
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Pictures

 <p><small>Date & Time: Fri, Mar 26, 2021, 10:05:59 EDT Position: -83.723220, -38.033105, +59.810 Altitude: 2359ft, +59.810 Datum: WGS-84 Azimuth/Bearing: 100° 55.0E 2202mils True (1.4) Elevation Angle: -16.0 Horizon Angle: -03.0 Zoom: 1.0X Start: 11017:00-Stream S RP5</small></p>		 <p><small>Date & Time: Fri, Mar 26, 2021, 10:07:57 EDT Position: -83.723220, -38.034736, +59.810 Altitude: 2404ft, +59.810 Datum: WGS-84 Azimuth/Bearing: 292° N66W 5191mils True (1.4) Elevation Angle: -13.0 Horizon Angle: -03.0 Zoom: 1.0X Start: 11017:00-Stream S RP5</small></p>	
GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	11023+88	Field Station#	11017+00
Pic 7 Desc.	AR-244.00- Stream S- IJ18 & S- IJ19	Pic 8 Desc.	Stream S- RR5- Bridge, buffers, signage.
 <p><small>Date & Time: Fri, Mar 26, 2021, 10:36:26 EDT Position: -83.723220, -38.033868, +59.810 Altitude: 2359ft, +59.810 Datum: WGS-84 Azimuth/Bearing: 100° 55.0E 2202mils True (1.4) Elevation Angle: -16.0 Horizon Angle: -03.0 Zoom: 1.0X Start: 10988:00- Water bars, perimeter controls on slope</small></p>		 <p><small>Date & Time: Fri, Mar 26, 2021, 10:40:09 EDT Position: -83.723220, -38.034923, +59.810 Altitude: 2320ft, +59.810 Datum: WGS-84 Azimuth/Bearing: 098° S82E 1742mils True (1.4) Elevation Angle: -00.0 Horizon Angle: -02.0 Zoom: 1.0X Start: 10986:00- Stream E 25</small></p>	
GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	10988+00	Field Station#	10986+00
Pic 9 Desc.	Water bars, perimeter controls on slope.	Pic 10 Desc.	Stream S-E25- bridge, signage, buffers
 <p><small>Date & Time: Fri, Mar 26, 2021, 10:40:48 EDT Position: -83.723220, -38.034927, +59.810 Altitude: 2378ft, +59.810 Datum: WGS-84 Azimuth/Bearing: 100° N51W 5693mils True (1.4) Elevation Angle: -03.0 Horizon Angle: -03.0 Zoom: 1.0X Start: 10985:00- Stream E 24</small></p>		 <p><small>Date & Time: Fri, Mar 26, 2021, 10:57:25 EDT Position: -83.723220, -38.035681, +59.810 Altitude: 2310ft, +59.810 Datum: WGS-84 Azimuth/Bearing: 087° N07E 6971mils True (1.4) Elevation Angle: -03.0 Horizon Angle: -08.0 Zoom: 1.0X Start: 10965:00- Sensitive resource ECD's.o</small></p>	
GPS Location	See photo GPS	GPS Location	See photo GPS
Field Station#	10985+00	Field Station#	10965+00
Pic 11 Desc.	Stream S-E24- Bridge, controls and buffers.	Pic 12 Desc.	Sensitive resource area ECD's.o

AFE 124300137	Date/Time 3/26/2021 7:33 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21541	
Inspector Garrett Barclay		Date/Time 3/26/2021 5:16 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	10674+81
State VA	Inspection Area Partial	Station End	10929+62
County Giles	Ground Damp	Temperature (°F)	50.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.60
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300137	Date/Time 3/26/2021 5:16 PM	Report # 21541
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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 202 - 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
 .6" of rain recorded

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

AFE	124300137	Date/Time	3/26/2021 5:16 PM	Report #	
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Pictures



GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	+1	Field Station#	+1
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Pic 1 Desc.	ECD's and row conditions	Pic 2 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	+1	Field Station#	+1
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Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions
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GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
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Field Station#	10700+00	Field Station#	10688+00
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Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	ECD's and row conditions
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AFE	124300137	Date/Time	3/26/2021 5:16 PM	Report #	
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Pictures



GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	10850+00	Field Station#	10869+00
Pic 7 Desc.	ECD's and row conditions	Pic 8 Desc.	ECD's and row conditions



GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	10883+00	Field Station#	10888+00
Pic 9 Desc.	ECD's and row conditions	Pic 10 Desc.	ECD's and row conditions



GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates
Field Station#	10926+00	Field Station#	10926+00
Pic 11 Desc.	ECD's and row conditions	Pic 12 Desc.	ECD's and row conditions

A/E	124300137	Date/Time	3/26/2021 5:16 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread G		AFE 124300137	Spread H-600 Pipeline Spread G
Contractor Precision		Report # 21580	
Inspector Garrett Barclay		Date/Time 3/28/2021 5:19 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State WV	Inspection Area Partial	Station End	12005+00
County Monroe	Ground Wet	Temperature (°F)	44.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	1.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Signage	Acceptable			
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?
WV: Exceeding 7 days if to be left inactive for more than 21 days | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

AFE 124300137	Date/Time 3/28/2021 5:19 PM	Report # 21580
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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 inspection for LDY 37
 No damaged ECD's observed during inspection
 No signs of sediment outside of LOD or impacting any sensitive resources
 Gathered rain gauge amounts from several locations

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	3/28/2021 5:19 PM	Report #	
Pictures					
					
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates		
Field Station#	12005+00	Field Station#	12005+00		
Pic 1 Desc.	1" of rain recorded	Pic 2 Desc.	1.3" of rain recorded		
					
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates		
Field Station#	12005+00	Field Station#	12005+00		
Pic 3 Desc.	ECD's and row conditions	Pic 4 Desc.	ECD's and row conditions		
					
GPS Location	See picture above for GPS coordinates	GPS Location	See picture above for GPS coordinates		
Field Station#	12005+00	Field Station#	12005+00		
Pic 5 Desc.	ECD's and row conditions	Pic 6 Desc.	ECD's and row conditions		

AFE 124300137	Date/Time 3/28/2021 5:19 PM	Report #
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Pictures

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

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

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

AFE 124300137	Date/Time 3/28/2021 5:19 PM	Report #
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Pictures

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

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

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