



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26141
Inspector	Brian Shields			Date/Time	7/19/2021 8:38 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10859+34
State	VA	Inspection Area	Full	Station End	11064+53
County	Giles	Ground	Dry	Temperature (°F)	82.00
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			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Cleanwater Diversion Berm	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?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300137	Date/Time	7/19/2021 8:38 AM	Report #	26141
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.)					
VA SWPPP Inspection MP 205.67 to 209.56 Installed Perimeter controls are in good working order and functioning as designed. Installed RCEs are acceptable with no maintenance required. Sump Pits and waterbar end treatments are free of sediment. Plunge pools are in good working order Tie-in crew is working within inspection area, welding activities occurring . Ditching crew is hammering rock throughout inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	7/19/2021 8:38 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11018+00		Field Station#	10993+00	
Pic 1 Desc.	Sump and end treatment		Pic 2 Desc.	Installed waterbars	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	10980+00		Field Station#	10975+00	
Pic 3 Desc.	Installed level spreader		Pic 4 Desc.	Installed slope pipe to sump	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	10975+00		Field Station#	10960+00	
Pic 5 Desc.	Installed perimeter controls		Pic 6 Desc.	Sump and end treatment	

AFE	124300137	Date/Time	7/19/2021 8:38 AM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10888+00	Field Station#	10883+00		
Pic 7 Desc.	Installed plunge pool	Pic 8 Desc.	Equipment bridge		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10865+00	Field Station#	10864+00		
Pic 9 Desc.	Rock inlet to slope drain	Pic 10 Desc.	Waterbar to slope drain		
Insert image here		Insert image here			
GPS Location	See photo	GPS Location	See photo		
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300137	Date/Time	7/19/2021 8:38 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26098
Inspector	Patrick Shields			Date/Time	7/19/2021 4:07 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10655+00
State	VA	Inspection Area	Full	Station End	10859+34
County	Giles	Ground	Dry	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	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
Compost Filter Sock	Communication	See comments		
Slope Drain Pipe	Communication	See comments		
Silt Fence (Reinforce Filter Fence)	Communication	See comments		
Cleanwater Diversion Berm	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Construction Entrance	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	7/19/2021 4:07 PM	Report #	26098
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 VA SWPPP inspection from ST# 10655+00 to ST# 10859+34 (MP 201.6 to MP 205.67) Deficiencies found at the following station numbers: 10685+75, 10690+00, 10819+20 Remove sediment from outlet end of slope drain 10774+15 Adjust 12" CFS triple stack perimeter control to better tie into equipment bridge. 10818+27 Backfill and stabilize channeling that is occurring behind supersilt fence perimeter control. All issues have been communicated to PPL contractor via punch list. Active construction site; additional deficiencies may be identified by other EIs. Due to recent weather environmental crew has been busy working on several maintenance issues on ROW so no progress has been made on stabilization of inactive areas since last VA SWPPP inspection. Buffalo Anklets rain gauge measured 0.05" of rainfall accumulated on 7/18/21. Perimeter controls and end treatments are in place. 50' buffers in place at stream crossings S-A33, S-A34, S-Z14, S-Z7, S-Z9, S-SS4, S-G35, S-G33, S-G32, and S-G30 AR-240, 241.02, 241.03, 241.04, 241.01, 241, Kow Camp #2, Cascade Drive, Hendrickson, Big Branch Hollow, and Big Stony creek road crossing RCEs are maintained in acceptable condition. The ROW is dry and in stable condition. No sensitive resources have been impacted.					
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	7/19/2021 4:07 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10818+27	Field Station#	10774+15		
Pic 1 Desc.	Channeling behind supersilt fence	Pic 2 Desc.	Adjust CFS triple stack perimeter control		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10685+75	Field Station#	10695+77		
Pic 3 Desc.	Clean out end of slope drain	Pic 4 Desc.	Rain gauge measured 0.05"		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10660+00	Field Station#	10670+46		
Pic 5 Desc.	P1 silt fence perimeter control in place	Pic 6 Desc.	CFS perimeter control in place		

AFE 124300137		Date/Time	7/19/2021 4:07 PM	Report #	
Pictures					
<p>Date & Time: Mon, Jul 19, 2021, 09:55:54 EDT Position: +037.348595 / -080.649838 (+12.5ft) Altitude: 2304ft (+19.7ft) Datum: WGS-84 Azimuth/Bearing: 290° N70W 515mils True (+12°) Elevation Angle: -23.1° Horizon Angle: -00.1° Zoom: 1.0X 10704+75</p> 		<p>Date & Time: Mon, Jul 19, 2021, 09:58:58 EDT Position: +037.348595 / -080.649838 (+12.5ft) Altitude: 2304ft (+19.7ft) Datum: WGS-84 Azimuth/Bearing: 105° S74E 104mils True (+12°) Elevation Angle: -13.1° Horizon Angle: -02.9° Zoom: 1.0X 10708+50</p> 			
GPS Location		See photo		GPS Location	
Field Station#		10704+75		Field Station#	
Pic 7 Desc.		End treatments in place		Pic 8 Desc.	
<p>Date & Time: Mon, Jul 19, 2021, 09:55:24 EDT Position: +037.342706 / -080.642768 (+19.5ft) Altitude: 2229ft (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 110° S70E 195mils True (+12°) Elevation Angle: -21.2° Horizon Angle: -02.2° Zoom: 1.0X 10729+50</p> 		<p>Date & Time: Mon, Jul 19, 2021, 10:01:09 EDT Position: +037.342707 / -080.635621 (+18.3ft) Altitude: 2229ft (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 097° S83E 172mils True (+12°) Elevation Angle: -18.6° Horizon Angle: -00.3° Zoom: 1.0X 10753+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		10729+50		Field Station#	
Pic 9 Desc.		Waterbars in place		Pic 10 Desc.	
<p>Date & Time: Mon, Jul 19, 2021, 11:26:34 EDT Position: +037.342385 / -080.621922 (+14.5ft) Altitude: 1908ft (+9.8ft) Datum: WGS-84 Azimuth/Bearing: 063° N03E 147mils True (+12°) Elevation Angle: -14.2° Horizon Angle: -00.2° Zoom: 1.0X 10797+96</p> 		<p>Date & Time: Mon, Jul 19, 2021, 12:48:59 EDT Position: +037.337836 / -080.686261 (+11.8ft) Altitude: 2212ft (+19.9ft) Datum: WGS-84 Azimuth/Bearing: 172° S63E 208mils True (+12°) Elevation Angle: -14.9° Horizon Angle: -03.0° Zoom: 1.0X 10855+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		10797+96		Field Station#	
Pic 11 Desc.		RCE in place		Pic 12 Desc.	

A/E	124300137	Date/Time	7/19/2021 4:07 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26156
Inspector	Patrick Shields			Date/Time	7/20/2021 5:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+99
State	VA	Inspection Area	Full	Station End	11524+16
County	Giles	Ground	Dry	Temperature (°F)	78.00
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
Silt Fence (Filter Fabric Fence)	Communication			
Waterbar End Treatment	Communication			
Cleanwater Diversion Berm	Noncompliance			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforce Filter 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	7/20/2021 5:14 PM	Report #	
Pictures						
						
Date & Time: Tue, Jul 20, 2021, 08:53:57 EDT Position: +037.2463027, -080.4922831 (+15.6ft) Altitude: 11284 (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 264° S40W 449mils True (+12.1°) Elevation Angle: -17.3° Horizon Angle: -02.3° Zoom: 1.0X 11284+50			Date & Time: Tue, Jul 20, 2021, 08:53:57 EDT Position: +037.2463027, -080.4922831 (+15.6ft) Altitude: 11433 (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 264° S40W 449mils True (+12.1°) Elevation Angle: -17.3° Horizon Angle: -02.3° Zoom: 1.0X 11433+80			
GPS Location		See photo		GPS Location		See photo
Field Station#		11284+50		Field Station#		11433+80
Pic 1 Desc.		CWD berm taken out		Pic 2 Desc.		P1 undermined
						
Date & Time: Tue, Jul 20, 2021, 08:23:59 EDT Position: +037.2463027, -080.4922831 (+15.6ft) Altitude: 11260 (+11.1ft) Datum: WGS-84 Azimuth/Bearing: 220° S40W 391mils True (+12.1°) Elevation Angle: -13.7° Horizon Angle: -03.3° Zoom: 1.0X 11260+00			Date & Time: Tue, Jul 20, 2021, 12:18:49 EDT Position: +037.2463027, -080.4922831 (+15.6ft) Altitude: 11444 (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 025° N25E 044mils True (+12.1°) Elevation Angle: -21.1° Horizon Angle: -02.0° Zoom: 1.0X 11444+90			
GPS Location		See photo		GPS Location		See photo
Field Station#		11260+00		Field Station#		11444+90
Pic 3 Desc.		P1 silt fence perimeter control damaged		Pic 4 Desc.		End treatment undermined
						
Date & Time: Tue, Jul 20, 2021, 10:56:20 EDT Position: +037.3059557, -080.4670077 (+15.9ft) Altitude: 11354 (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 220° S40W 391mils True (+12.1°) Elevation Angle: -13.7° Horizon Angle: -03.3° Zoom: 1.0X 11354+50			Date & Time: Tue, Jul 20, 2021, 11:06:42 EDT Position: +037.3092777, -080.4636637 (+15.9ft) Altitude: 11372 (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 025° N25E 044mils True (+12.1°) Elevation Angle: -21.1° Horizon Angle: -02.0° Zoom: 1.0X 11372+00			
GPS Location		See photo		GPS Location		See photo
Field Station#		11354+50		Field Station#		11372+00
Pic 5 Desc.		RCE in place		Pic 6 Desc.		Plunge pool in place

AFE 124300137		Date/Time	7/20/2021 5:14 PM	Report #	
Pictures					
<p>Date & Time: Tue, Jul 20, 2021, 11:39:35 EDT Position: +037.31158° / -080.452833° (±12.2m) Altitude: 2240ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 115° S65E 2044mils True (±12°) Elevation Angle: -05.9° Horizon Angle: +04.1° Zoom: 1.0X 11407+50</p> 		<p>Date & Time: Tue, Jul 20, 2021, 11:44:57 EDT Position: +037.31892° / -080.45594° (±18.0m) Altitude: 3178ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 104° N64E 1138mils True (±12°) Elevation Angle: -15.5° Horizon Angle: +02.5° Zoom: 1.0X 11445+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		11407+50		Field Station#	
Pic 7 Desc.		Clean water drainage feature in place		Pic 8 Desc.	
<p>Date & Time: Tue, Jul 20, 2021, 11:39:40 EDT Position: +037.31708° / -080.45017° (±18.0m) Altitude: 2327ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 280° N80W 4409mils True (±12°) Elevation Angle: -17.8° Horizon Angle: -02.5° Zoom: 1.0X 11397+00</p> 		<p>Date & Time: Tue, Jul 20, 2021, 11:49:48 EDT Position: +037.32433° / -080.42973° (±18.0m) Altitude: 2327ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 248° S48W 4409mils True (±12°) Elevation Angle: -20.4° Horizon Angle: +04.0° Zoom: 1.0X 11494+50</p> 			
GPS Location		See photo		GPS Location	
Field Station#		11397+00		Field Station#	
Pic 9 Desc.		Waterbars in place		Pic 10 Desc.	
<p>Date & Time: Tue, Jul 20, 2021, 12:39:09 EDT Position: +037.319611° / -080.437470° (±18.0m) Altitude: 2388ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 353° N07W 6276mils True (±12°) Elevation Angle: -23.8° Horizon Angle: -03.7° Zoom: 1.0X 11463+50</p> 		<p>Date & Time: Tue, Jul 20, 2021, 12:45:50 EDT Position: +037.33557° / -080.45594° (±19.0m) Altitude: 2350ft (±19.7m) Datum: WGS-84 Azimuth/Bearing: 102° S55E 1482mils True (±12°) Elevation Angle: -04.3° Horizon Angle: +04.3° Zoom: 1.0X 11518+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		11463+50		Field Station#	
Pic 11 Desc.		Rock inlet protection in place		Pic 12 Desc.	







A/E	124300137	Date/Time	7/20/2021 5:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





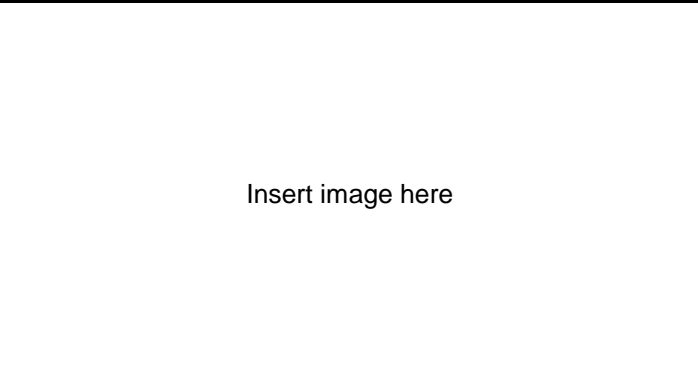
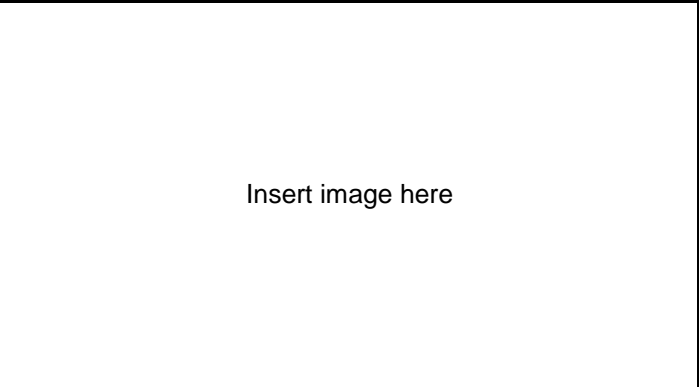


Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26157
Inspector	Brian Shields			Date/Time	7/20/2021 5:33 PM
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)	85.00
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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Sump Pit	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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300137	Date/Time	7/20/2021 5:33 PM	Report #	26157
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.)					
VA SWPPP inspection MP 209.56 to 213.16 Temporary stabilization of the ROW is occurring between MP 211.5 and 213.6 Active construction occurring throughout inspection area includes tie-ins, ditching, and lowering in/backfilling Installed perimeter controls are in good working condition and functioning as designed waterbars are free and clear of obstructions sumps are in acceptable condition end treatments appear to be functioning as designed observed environmental crew conducting bridge maintenance No deficiencies identified during inspection					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	7/20/2021 5:33 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11244+00		Field Station#	11220+00	
Pic 1 Desc.	temporary stabilization		Pic 2 Desc.	installed slope drain inlet	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11212+00		Field Station#	11212+00	
Pic 3 Desc.	installed perimeter controls		Pic 4 Desc.	sump and end treatment	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11206+00		Field Station#	11126+50	
Pic 5 Desc.	actively stabilizing row		Pic 6 Desc.	drainage feature vegetation	

A/E	124300137	Date/Time	7/20/2021 5:33 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	11115+20	Field Station#	11065+00		
Pic 7 Desc.	lowering in of pipe	Pic 8 Desc.	Bridge maintenance		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	11075+00	Field Station#	11098+00		
Pic 9 Desc.	installed level spreader	Pic 10 Desc.	AR245.02		
					
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300137	Date/Time	7/20/2021 5:33 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26216
Inspector	Jared Saunders			Date/Time	7/21/2021 7:04 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11670+00
State	VA	Inspection Area	Partial	Station End	11788+50
County	Montgomery	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

AFE		124300137		Date/Time		7/21/2021 7:04 PM		Report #			
Pictures											
											
GPS Location		See photo for GPS location.						GPS Location		See photo for GPS location.	
Field Station#		11673+00						Field Station#		11687+40	
Pic 1 Desc.		Waterbar end treatment replaced.						Pic 2 Desc.		Sensitive resource buffer controls replaced at stream S-MN21.	
											
GPS Location		See photo for GPS location.						GPS Location		See photo for GPS location.	
Field Station#		11681+00						Field Station#		11720+00	
Pic 3 Desc.		Triple stack 12 inch CFS installed along LOD.						Pic 4 Desc.		Logs removed from LOD and disturbed top soil spoil piles stabilized.	
											
GPS Location		See photo for GPS location.						GPS Location		See photo for GPS location.	
Field Station#		11730+00						Field Station#		11767+00	
Pic 5 Desc.		Logs pulled from LOD and staged to be hauled off ROW.						Pic 6 Desc.		Trash being removed from ROW.	

A/E	124300137	Date/Time	7/21/2021 7:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	7/21/2021 7:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26212
Inspector	Patrick Shields			Date/Time	7/21/2021 5:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+52
State	VA	Inspection Area	Full	Station End	12005+00
County	Montgomery	Ground	Dry	Temperature (°F)	82.00
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
Silt Fence (Filter Fabric Fence)	Communication			
Compost Filter Sock	Acceptable			
Culvert	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300137	Date/Time	7/21/2021 5:50 PM	Report #	26212
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 VA SWPPP inspection between ST#11788+52 (Mt Tabor RD) to ST#12005+00 (Spread Break) MP 223.27 to MP 227.37 Deficiencies found between ST# 11874+00 and ST# 11878+00 P1 silt fence perimeter control is damaged in several locations between provided station numbers. Repairs required on downed fence, broken stakes, holes, and torn fabric. All issues have been communicated to PPL contractor via punch list. No crews are actively working on this section of ROW. This section of ROW has undergone restoration and has ample amounts of vegetation. Perimeter controls, end treatments, permanent waterbars and level spreaders are in place. Karst ECD's are in acceptable condition. AR- 266, 266.03, and MT. Tabor road crossing RCEs are in acceptable condition. ROW is dry and in stable condition. No sensitive resources have been impacted.					
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	7/21/2021 5:50 PM	Report #	
Pictures					
<p>Date & Time: Wed, Jul 21, 2021, 09:22:52 EDT Position: +037.23899° / -080.371076° (+12530.1ft) Altitude: 2152ft (+134.0ft) Datum: WGS-84 Azimuth/Bearing: 042° N42E 072/mils True (+14°) Elevation Angle: -07.3 Horizon Angle: +00.2 Zoom: 1.0x 11874+38</p> 		<p>Date & Time: Wed, Jul 21, 2021, 09:27:00 EDT Position: +037.23926° / -080.342158° (+13516) Altitude: 2339ft (+13.1ft) Datum: WGS-84 Azimuth/Bearing: 042° N42E 072/mils True (+14°) Elevation Angle: -07.8 Horizon Angle: +00.7 Zoom: 1.0x 11874+38</p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11874+38	Field Station#	11878+00		
Pic 1 Desc.	Damaged P1	Pic 2 Desc.	Damaged P1		
<p>Date & Time: Wed, Jul 21, 2021, 09:24:31 EDT Position: +037.25785° / -080.342591° (+13720) Altitude: 2130ft (+26.2ft) Datum: WGS-84 Azimuth/Bearing: 002° N02E 503/mils True (+12°) Elevation Angle: -08.6 Horizon Angle: +02.2 Zoom: 1.0x 11876+25</p> 		<p>Date & Time: Wed, Jul 21, 2021, 08:21:11 EDT Position: +037.295902° / -080.360442° (+79.4ft) Altitude: 2134ft (+26.2ft) Datum: WGS-84 Azimuth/Bearing: 328° N32W 503/mils True (+12°) Elevation Angle: -08.6 Horizon Angle: +01.4 Zoom: 1.0x 11788+84</p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11876+25	Field Station#	11788+84		
Pic 3 Desc.	Damaged P1	Pic 4 Desc.	RCE in place		
<p>Date & Time: Wed, Jul 21, 2021, 08:24:30 EDT Position: +037.259914° / -080.359061° (+19.4ft) Altitude: 2129ft (+59.0ft) Datum: WGS-84 Azimuth/Bearing: 042° N42E 072/mils True (+14°) Elevation Angle: +11.3 Horizon Angle: +00.4 Zoom: 1.0x 11794+50</p> 		<p>Date & Time: Wed, Jul 21, 2021, 08:41:08 EDT Position: +037.25929° / -080.358677° (+42.1ft) Altitude: 2229ft (+29.0ft) Datum: WGS-84 Azimuth/Bearing: 155° S25E 375/mils True (+13°) Elevation Angle: -00.4 Horizon Angle: +00.8 Zoom: 1.0x 11819+00</p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11794+50	Field Station#	11819+00		
Pic 5 Desc.	CFS perimeter control in place	Pic 6 Desc.	Waterbars with level spreaders in place		

AFE		124300137	Date/Time	7/21/2021 5:50 PM	Report #	
Pictures						
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A/E	124300137	Date/Time	7/21/2021 5:50 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26197
Inspector	Rob Robertson			Date/Time	7/21/2021 10:04 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11600+01
State	VA	Inspection Area	Full	Station End	11670+00
County	Montgomery	Ground	Dry	Temperature (°F)	71.00
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			
Cleanwater Diversion Pipe	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

A/E	124300137	Date/Time	7/21/2021 10:04 AM	Report #	26197
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 property at Brush Mountain. The ROW surface is currently stable with no erosion occurring. Stormwater runoff is being properly controlled by functional sumps, slope breakers and end treatments. Perimeter ECDs are in place with no immediate maintenance needs identified. Resource buffers are stable. Access points are in good condition. No evidence of vandalism was discovered. No environmental concerns were identified.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	7/21/2021 10:04 AM	Report #	
Pictures					
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11667+00	Field Station#	11658+00		
Pic 1 Desc.	ROW stable at top of Brush Mountain.	Pic 2 Desc.	Perimeter controls are in place. ROW stable.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11653+00	Field Station#	11637+00		
Pic 3 Desc.	ROW stable.	Pic 4 Desc.	Sumps and end treatments are effective.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11626+50	Field Station#	11626+04		
Pic 5 Desc.	Perimeter controls in place.	Pic 6 Desc.	The S-HH18 crossing is stable.		

AFE	124300137	Date/Time	7/21/2021 10:04 AM	Report #	
Pictures					
 <p><small>Date & Time: Wed, Jul 21, 2021 08:47:05 EDT Position: +037.313742° / -080.402127° (±16.4ft) Altitude: 1952ft (±19.7ft) Datum: WGS-84 Azimuth: +014° (±229mils (±13°)) Elevation Angle: +02.5° Horizon Angle: 0° Zoom: 1.0x 11614+75 - S-RR14 crossing</small></p>		 <p><small>Date & Time: Wed, Jul 21, 2021 08:48:43 EDT Position: +037.313673° / -080.402623° (±16.4ft) Altitude: 1926ft (±19.7ft) Datum: WGS-84 Azimuth: +014° (±229mils (±13°)) Elevation Angle: +14.5° Horizon Angle: 0° Zoom: 1.0x 11614+20 - S-RR14 crossing</small></p>			
GPS Location	On photo	GPS Location	On photo		
Field Station#	11614+75	Field Station#	11614+20		
Pic 7 Desc.	Perimeter ECDs in place.	Pic 8 Desc.	The S-RR14 crossing is stable.		
 <p><small>Date & Time: Wed, Jul 21, 2021 08:52:34 EDT Position: +037.313682° / -080.404496° (±32.8ft) Altitude: 1923ft (±37.0ft) Datum: WGS-84 Azimuth: +083° (±147mils (±13°)) Elevation Angle: +09.0° Horizon Angle: +31.3° Zoom: 1.0x 11608+17 - S-006 crossing</small></p>		<p style="text-align: center;">Insert image here</p>			
GPS Location	On photo	GPS Location			
Field Station#	11608+17	Field Station#			
Pic 9 Desc.	The S-006 crossing is stable.	Pic 10 Desc.			
<p style="text-align: center;">Insert image here</p>		<p style="text-align: center;">Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300137	Date/Time	7/21/2021 10:04 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26259
Inspector	Patrick Shields			Date/Time	7/22/2021 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11524+16
State	VA	Inspection Area	Full	Station End	11600+01
County	Craig	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00





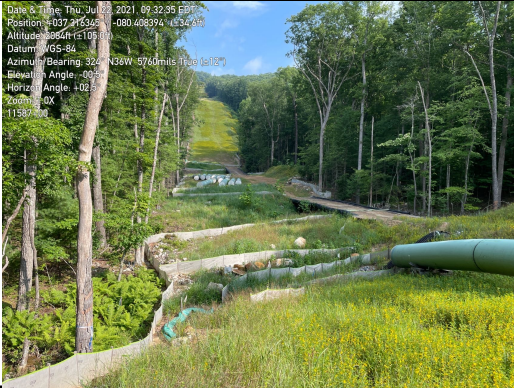

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Culvert	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Housekeeping	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	7/22/2021 5:30 PM	Report #	26259
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Completed VA SWPPP inspection from ST# 11524+16 to ST# 11600+01 (MP 218.26 to MP 219.70)</p> <p>No compliance issues found.</p> <p>Active construction site; additional deficiencies may be identified by other EIs.</p> <p>ROW is dry and in stable condition up until JNF property line ST# 11553+66.</p> <p>Final restoration has occurred between ST# 11534+00 and ST# 11548+00. Permanent waterbars with level spreaders are installed. Topsoil has been put back. Perimeter controls and end treatments are in place. Permanent seed and hydro mulch has been applied. Daylight drains with rock outlet protection are in place.</p> <p>Observed clean-up crew at ST# 11534+00 replacing P1 silt fence perimeter control with 12" CFS.</p> <p>ROW is dry and stabilized throughout JNF with large areas of vegetation.</p> <p>Waterbars with end treatments and perimeter controls are in place.</p> <p>50' buffers are in place at stream crossings S-PP22, S-PP21, S-PP20.</p> <p>AR-258.02 and Craig Creek road crossing RCEs are maintained in acceptable condition.</p> <p>No sensitive resources have been impacted</p>					
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	7/22/2021 5:30 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	11531+00	Field Station#	11538+00		
Pic 1 Desc.	Permanent waterbars with level spreaders in place	Pic 2 Desc.	Seed and hydro mulch applied		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	11548+00	Field Station#	11563+00		
Pic 3 Desc.	ROW has been restored	Pic 4 Desc.	Waterbars in place		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	11587+00	Field Station#	11583+00		
Pic 5 Desc.	Steam buffers in place	Pic 6 Desc.	P1 silt fence perimeter control in place		

A/E	124300137	Date/Time	7/22/2021 5:30 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	7/22/2021 5:30 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26262
Inspector	Patrick Shields			Date/Time	7/22/2021 5:49 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Giles	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300137	Date/Time	7/22/2021 5:49 PM	Report #	26262
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 VA SWPPP inspection of LDY-26 Yard is used to store various materials needed for construction. Both MVP and PPL employee personal vehicles are parked here. Large fuel island containment is maintained in acceptable condition. With secondary containments in place to be used when fueling vehicles. Waste management and housekeeping are acceptable. Dumpsters are in place with adequate signage to dispose of materials properly into correct bins. Rock surface of the yard is in acceptable condition. CFS perimeter controls and orange safety fence are in place. Light plants, porta potties, gas cans, and other hazardous materials are in secondary containment units. Spill kits and fire extinguishers are available on site.					
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	7/22/2021 5:49 PM	Report #
Pictures				
 <p>Date & Time: Thu Jul 22, 2021, 11:26:39 EDT Position: +037 3181577 / -080 652297 (±15.5ft) Altitude: 1824ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 159° S41E 2627mils True (±12°) Elevation Angle: -15.7° Horizon Angle: +00.3° Zoom: 1.0X 12005+00</p>		 <p>Date & Time: Thu Jul 22, 2021, 11:26:39 EDT Position: +037 3181577 / -080 652297 (±15.5ft) Altitude: 1824ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 159° S41E 2627mils True (±12°) Elevation Angle: -15.7° Horizon Angle: +00.3° Zoom: 1.0X 12005+00</p>		
GPS Location	See photo		GPS Location	See photo
Field Station#	12005+00		Field Station#	12005+00
Pic 1 Desc.	Secondary containments in place		Pic 2 Desc.	Employee parking
 <p>Date & Time: Thu Jul 22, 2021, 11:26:59 EDT Position: +037 3181577 / -080 652297 (±15.5ft) Altitude: 1824ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 227° S67W 4291mils True (±12°) Elevation Angle: -12.5° Horizon Angle: +00.0° Zoom: 1.0X 12005+00</p>		 <p>Date & Time: Thu Jul 22, 2021, 11:28:59 EDT Position: +037 3181577 / -080 652297 (±15.5ft) Altitude: 1824ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 230° S42W 3892mils True (±12°) Elevation Angle: -05.9° Horizon Angle: +00.3° Zoom: 1.0X 12005+00</p>		
GPS Location	See photo		GPS Location	See photo
Field Station#	12005+00		Field Station#	12005+00
Pic 3 Desc.	Dumpsters in place		Pic 4 Desc.	Fuel island maintained in acceptable condition
 <p>Date & Time: Thu Jul 22, 2021, 11:31:45 EDT Position: +037 3181192 / -080 688304 (±15.4ft) Altitude: 1820ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 043° N43E 0766mils True (±12°) Elevation Angle: -13.7° Horizon Angle: +01.8° Zoom: 1.0X 12005+00</p>		 <p>Date & Time: Thu Jul 22, 2021, 11:32:35 EDT Position: +037 3181577 / -080 652297 (±15.5ft) Altitude: 1796ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 222° S42W 3947mils True (±12°) Elevation Angle: -15.4° Horizon Angle: -05.2° Zoom: 1.0X 12005+00</p>		
GPS Location	See photo		GPS Location	See photo
Field Station#	12005+00		Field Station#	12005+00
Pic 5 Desc.	CFS perimeter control in place		Pic 6 Desc.	Secondary containment in place

A/E	124300137	Date/Time	7/22/2021 5:49 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	7/22/2021 5:49 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26261
Inspector	Patrick Shields			Date/Time	7/22/2021 5:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Giles	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300137	Date/Time	7/22/2021 5:44 PM	Report #	26261
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 VA SWPPP inspection of LDY 28 Western section of the yard: RCE is maintained in acceptable condition. Buses and trucks not currently in use are being stored at this portion of the yard. One bus is currently being worked on and has a secondary containment unit under it. Eastern section of the yard: This portion of the yard has heavy trucking activity throughout the workday. PPL truck drives and their escorts park their personal vehicles here. The RCE is maintained in acceptable condition. CFS perimeter controls and overhead utility flagging are in place. Rock surface of the yard is in acceptable condition. Waste management and housekeeping are acceptable.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	7/22/2021 5:44 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	Vehicles parked at yard		Pic 2 Desc.	RCE in place	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	Dumpsters in place		Pic 4 Desc.	Secondary containment in place	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 5 Desc.	PPL employee vehicles		Pic 6 Desc.	CFS controls in place	

A/E	124300137	Date/Time	7/22/2021 5:44 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	7/22/2021 5:44 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26260
Inspector	Patrick Shields			Date/Time	7/22/2021 5:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Full	Station End	12005+00
County	Giles	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300137	Date/Time	7/22/2021 5:40 PM	Report #	26260
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 VA SWPPP inspection of LDY-29 AR-238.00 - Access road and RCE are maintained in acceptable condition. CFS triple stack perimeter controls and overhead utility flagging are in place. Waste management and housekeeping are acceptable. Culvert is in place and functional. Yard mainly used for 798 welders to store materials and equipment as well as park vehicles. Observed some welders practicing on test pipe at time of inspection. Inspected fuel cell #47561 on site. No visible leaks or spills.					
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	7/22/2021 5:40 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	Secondary containment in place		Pic 2 Desc.	Dumpsters in place	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	CFS perimeter control in place		Pic 4 Desc.	Culvert functional	
					
GPS Location	See photos		GPS Location	See photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 5 Desc.	Secondary containment in place		Pic 6 Desc.	Fuel cell on site	

A/E	124300137	Date/Time	7/22/2021 5:40 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	7/22/2021 5:40 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26301
Inspector	Patrick Shields			Date/Time	7/23/2021 6:04 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10655+00
State	VA	Inspection Area	Full	Station End	10883+56
County	Giles	Ground	Dry	Temperature (°F)	82.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00



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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	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		7/23/2021 6:04 PM		Report #			
Pictures											
											
<p>Date & Time: Fri, Jul 23, 2021, 06:54:04 EDT Position: +037.493997° / +080.459497° (+58.870) Altitude: 2280ft (+9.8m) Datum: WGS-84 Azimuth/Bearing: 101° S79E 179mils True (+12°) Elevation Angle: -18.7° Horizon Angle: -04.7° Zoom: 1.0X 10660+25</p>				<p>Date & Time: Fri, Jul 23, 2021, 06:52 EDT Position: +037.53555° / +080.45822° (+24.7m) Altitude: 2062ft (+9.4m) Datum: WGS-84 Azimuth/Bearing: 078° N78E 1387mils True (+12°) Elevation Angle: -13.1° Horizon Angle: -02.5° Zoom: 1.0X 10679+00</p>							
GPS Location				See photo				GPS Location			
Field Station#				10660+25				Field Station#			
Pic 1 Desc.				CFS perimeter control in place				Pic 2 Desc.			
											
<p>Date & Time: Fri, Jul 23, 2021, 09:36:33 EDT Position: +037.54975° / +080.55025° (+05.9m) Altitude: 2225ft (+5.7m) Datum: WGS-84 Azimuth/Bearing: 297° N231W 588mils True (+12°) Elevation Angle: -32.2° Horizon Angle: -01.3° Zoom: 1.0X 10703+00</p>				<p>Date & Time: Fri, Jul 23, 2021, 10:00:49 EDT Position: +037.55991° / +080.55991° (+17.0m) Altitude: 2330ft (+11.3m) Datum: WGS-84 Azimuth/Bearing: 100° S79E 1800mils True (+12°) Elevation Angle: -03.6° Horizon Angle: -01.6° Zoom: 1.0X 10740+92</p>							
GPS Location				See photo				GPS Location			
Field Station#				10703+00				Field Station#			
Pic 3 Desc.				End treatments in place				Pic 4 Desc.			
											
<p>Date & Time: Fri, Jul 23, 2021, 10:08:26 EDT Position: +037.56171° / +080.63588° (+58.2m) Altitude: 2472ft (+10.0m) Datum: WGS-84 Azimuth/Bearing: 083° N83E 1476mils True (+12°) Elevation Angle: -22.8° Horizon Angle: +00.8° Zoom: 1.0X 10754+00</p>				<p>Date & Time: Fri, Jul 23, 2021, 10:28:29 EDT Position: +037.54545° / +080.62608° (+18.0m) Altitude: 2176ft (+8.2m) Datum: WGS-84 Azimuth/Bearing: 036° N36E 864mils True (+12°) Elevation Angle: -07.3° Horizon Angle: -04.1° Zoom: 1.0X 10780+00</p>							
GPS Location				See photo				GPS Location			
Field Station#				10754+00				Field Station#			
Pic 5 Desc.				Waterbars in place				Pic 6 Desc.			

AFE	124300137	Date/Time	7/23/2021 6:04 PM	Report #	
Pictures					
 <p>Date & Time: Fri, Jul 23, 2021, 11:10:28 EDT Position: +037 342116 / -080 620076 (±60 9ft) Altitude: 1918ft (±19.7ft) Datum: WGS-84 Azimuth/Bearing: 107° S73E 1902mils True (±12°) Elevation Angle: -05.7° Horizon Angle: -01.0° Zoom: 1.0X 10802+50</p>		 <p>Date & Time: Fri, Jul 23, 2021, 11:15:15 EDT Position: +037 340576 / -080 620108 (±19.4ft) Altitude: 2287ft (±26.2ft) Datum: WGS-84 Azimuth/Bearing: 113° S67E 2100mils True (±12°) Elevation Angle: -17.0° Horizon Angle: -03.4° Zoom: 1.0X 10816+50</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	10802+50	Field Station#	10816+50		
Pic 7 Desc.	RCE in place	Pic 8 Desc.	End treatments in place		
 <p>Date & Time: Fri, Jul 23, 2021, 11:38:09 EDT Position: +037 340936 / -080 610796 (±11.8ft) Altitude: 2585ft (±17.7ft) Datum: WGS-84 Azimuth/Bearing: 180° S00E 3200mils True (±12°) Elevation Angle: -27.5° Horizon Angle: -02.5° Zoom: 1.0X 10833+00</p>		 <p>Date & Time: Fri, Jul 23, 2021, 11:48:55 EDT Position: +037 339265 / -080 609054 (±15.4ft) Altitude: 2421ft (±11.3ft) Datum: WGS-84 Azimuth/Bearing: 157° S30E 2291mils True (±12°) Elevation Angle: -25.6° Horizon Angle: -05.0° Zoom: 1.0X 10843+50</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	10833+00	Field Station#	10843+52		
Pic 9 Desc.	Rock inlet protection in place	Pic 10 Desc.	CWD outlet protection in place		
 <p>Date & Time: Fri, Jul 23, 2021, 12:30:36 EDT Position: +037 340657 / -080 610631 (±18.3ft) Altitude: 2418ft (±26.2ft) Datum: WGS-84 Azimuth/Bearing: 109° S68E 2009mils True (±12°) Elevation Angle: -17.8° Horizon Angle: -04.2° Zoom: 1.0X 10865+50</p>		 <p>Date & Time: Fri, Jul 23, 2021, 12:30:36 EDT Position: +037 335818 / -080 598458 (±79.0ft) Altitude: 2246ft (±78.7ft) Datum: WGS-84 Azimuth/Bearing: 113° S67E 2009mils True (±12°) Elevation Angle: -17.8° Horizon Angle: -02.7° Zoom: 1.0X 10878+50</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	10865+50	Field Station#	10878+50		
Pic 11 Desc.	CFS perimeter control in place	Pic 12 Desc.	Topsoil piles stabilized		

A/E	124300137	Date/Time	7/23/2021 6:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26296
Inspector	Brian Shields			Date/Time	7/23/2021 4:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10883+56
State	VA	Inspection Area	Full	Station End	11064+53
County	Giles	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Waterbar	Acceptable			
Sump Pit	Communication			
Silt Fence (Filter Fabric Fence)	Acceptable			
Stone Inlet Protection	Communication			
Slope Drain Pipe	Communication			
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	7/23/2021 4:27 PM	Report #	26296
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.)					
VA SWPPP inspection MP 206.13 to 209.56 Installed perimeter controls are functioning as designed with no maintenance needed Installed waterbars appear to be in good working order. due to the ongoing ditch digging through the area, multiple waterbars have flume pipes Installed as to convey flow across the ditch a stone inlet at station 10893+31 has been identified as needing maintenance along with having the inlet clogged. the stone inlets require maintenance between 10896 to 10894 a sump at 10893+31 has been identified as needing maintenance. sumps between 10927 and 10923 also require maintenance. Installed end treatments appear to be functioning as designed. no other deficiencies identified during inspection, however, active construction is ongoing.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	7/23/2021 4:27 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	1		
Field Station#	11074+00	Field Station#	11087+00		
Pic 1 Desc.	Installed level spreader	Pic 2 Desc.	installed flume pipes across waterbars		
					
GPS Location	1	GPS Location	1		
Field Station#	11064+29	Field Station#	11000+00		
Pic 3 Desc.	installed triple stack at bottom of ditch	Pic 4 Desc.	installed waterbar		
					
GPS Location	1	GPS Location	1		
Field Station#	10912+00	Field Station#	10917+00		
Pic 5 Desc.	installed sump and end treatment	Pic 6 Desc.	active trenching activity		

A/E	124300137	Date/Time	7/23/2021 4:27 PM	Report #					
Pictures									
 <p>South Elevation © 29°N (T) • 37.334471° -80.593464° ±5 m ▲ 718 m</p>		 <p>South Elevation © 11°N (T) • 37.334415° -80.593403° ±9 m ▲ 708 m</p>							
GPS Location		1							
Field Station#		10893+31							
Pic 7 Desc.		sump maintenance needed							
<div style="text-align: center; height: 150px;">Insert image here</div>		<div style="text-align: center; height: 150px;">Insert image here</div>							
						GPS Location		1	
						Field Station#		10893+31	
						Pic 8 Desc.		Slope drain clogged and Rock inlets needs replaced	
GPS Location									
Field Station#									
Pic 9 Desc.									
<div style="text-align: center; height: 150px;">Insert image here</div>		<div style="text-align: center; height: 150px;">Insert image here</div>							
						GPS Location			
						Field Station#			
						Pic 10 Desc.			
GPS Location									
Field Station#									
Pic 11 Desc.									
GPS Location									
Field Station#									
Pic 12 Desc.									

A/E	124300137	Date/Time	7/23/2021 4:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	26299
Inspector	Jared Saunders			Date/Time	7/23/2021 5:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11700+00
State	VA	Inspection Area	Partial	Station End	11767+50
County	Montgomery	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

A/E	124300137	Date/Time	7/23/2021 5:22 PM	Report #	26299
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 daily construction conference call. Met with environmental crew at Main Line Valve 26. Crew continued replacing perimeter ECDs, removing logs from LOD, replacing waterbar end treatments, and stabilizing disturbed top soil spoil piles. Talked to environmental foreman Jamie about leaving space from LOD to perimeter SSF to minimize the possibility of water channeling along back of SSF. Also requested that CFS checks be installed to minimize the likelihood of channeling. Received call from UI regarding trenching activities that will be occurring at Cascade Road. An email was sent last week stating that Draper Aden was to be notified if any work was being conducted in the area. Draper Aden representative Andrea Futrell didn't answer phone. Contacted LEI Brian Shields and he informed the correct personal. Contacted Chief Inspector regarding pipe that fell off of skid set at station number 11743+50 while excavator was tracking on timber mat bridge next to drag section. Pipe wasn't impeding stream flow so no environmental concerns.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300137	Date/Time	7/23/2021 5:22 PM	Report #	
Pictures					
<p>Date & Time: Fri, Jul 23, 2021, 14:20:57 EDT Position: +037.295899° / -080.384523° (325.80) Datum: WGS-84 Altitude: 2256ft (696m) Azimuth/Bearing: 236° S56W 222mils True (±12°) Elevation Angle: -07.9° Magnetic Angle: -03.9° Zoom: 1.0x 11717+00 Jared Saunders</p> 		<p>Date & Time: Fri, Jul 23, 2021, 14:22:52 EDT Position: +037.295899° / -080.384523° (325.80) Datum: WGS-84 Altitude: 2256ft (696m) Azimuth/Bearing: 236° S56W 222mils True (±12°) Elevation Angle: -07.9° Magnetic Angle: -03.9° Zoom: 1.0x 11717+00 Jared Saunders</p> 			
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	11717+00		Field Station#	11712+54	
Pic 1 Desc.	Crew removing construction trash.		Pic 2 Desc.	Waterbar end treatment installed.	
<p>Date & Time: Fri, Jul 23, 2021, 14:24:51 EDT Position: +037.295899° / -080.384523° (325.80) Datum: WGS-84 Altitude: 2256ft (696m) Azimuth/Bearing: 236° S56W 222mils True (±12°) Elevation Angle: -07.9° Magnetic Angle: -03.9° Zoom: 1.0x 11717+00 Jared Saunders</p> 		<p>Date & Time: Fri, Jul 23, 2021, 14:27:31 EDT Position: +037.295899° / -080.384523° (325.80) Datum: WGS-84 Altitude: 2256ft (696m) Azimuth/Bearing: 236° S56W 222mils True (±12°) Elevation Angle: -07.9° Magnetic Angle: -03.9° Zoom: 1.0x 11717+00 Jared Saunders</p> 			
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	11710+53		Field Station#	11710+75	
Pic 3 Desc.	Waterbar being installed.		Pic 4 Desc.	CFS checks being installed.	
<p>Date & Time: Fri, Jul 23, 2021, 14:29:51 EDT Position: +037.295899° / -080.384523° (325.80) Datum: WGS-84 Altitude: 2256ft (696m) Azimuth/Bearing: 236° S56W 222mils True (±12°) Elevation Angle: -07.9° Magnetic Angle: -03.9° Zoom: 1.0x 11717+00 Jared Saunders</p> 		<p>Date & Time: Fri, Jul 23, 2021, 14:30:51 EDT Position: +037.295899° / -080.384523° (325.80) Datum: WGS-84 Altitude: 2256ft (696m) Azimuth/Bearing: 236° S56W 222mils True (±12°) Elevation Angle: -07.9° Magnetic Angle: -03.9° Zoom: 1.0x 11717+00 Jared Saunders</p> 			
GPS Location	See photo for GPS location.		GPS Location	See photo for GPS location.	
Field Station#	11712+00		Field Station#	11743+00	
Pic 5 Desc.	Seeding disturbed top soil pile.		Pic 6 Desc.	Pipe that fell off of skid sets.	

A/E	124300137	Date/Time	7/23/2021 5:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300137	Date/Time	7/23/2021 5:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		