



Visual Site Inspection Report





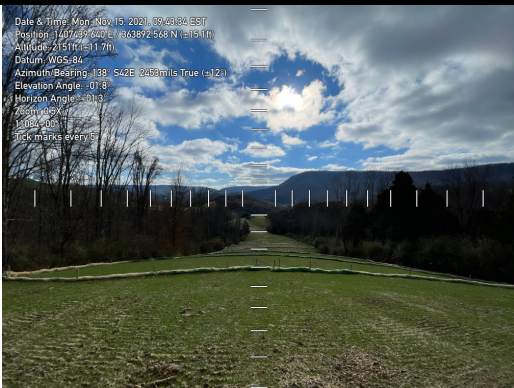

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	31163
Inspector	Chris Burns			Date/Time	11/15/2021 7:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11023+80
State	VA	Inspection Area	Partial	Station End	11098+47
County	Giles	Ground	Wet	Temperature (°F)	43.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Stone Inlet Protection	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (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	11/15/2021 7:49 AM	Report #	31163
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
See photos for GPS coordinates. Met with environmental staff. Performed SWPPP inspection from MP 208.78 (11023+80) and MP 210.2 (11098+47). Fellow EI David Schoolcraft accompanied during inspection. All perimeter controls, ECDs and BMPs functional at time of inspection. Vegetation or stabilization sufficient. No impact to sensitive resources observed. LEI Brian Shields and PPL Environmental Coordinator Mike Perry were notified of two trees that had fallen from outside on the LoD onto the RoW. No controls were damaged from fallen trees.					
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	11/15/2021 7:49 AM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	11025+54	Field Station#	11034+00		
Pic 1 Desc.	S-IJ18.	Pic 2 Desc.	Section of RoW showing conditions and controls.		
					
GPS Location	3	GPS Location	4		
Field Station#	11050+10	Field Station#	11050+10		
Pic 3 Desc.	S-IJ16B/S-IJ17.	Pic 4 Desc.	Overview of S-IJ16B/S-IJ17		
					
GPS Location	5	GPS Location	6		
Field Station#	11084+00	Field Station#	11098+43		
Pic 5 Desc.	Section of RoW showing conditions and controls.	Pic 6 Desc.	Section of RoW showing conditions and controls.		

A/E	124300137	Date/Time	11/15/2021 7:49 AM	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	11/15/2021 7:49 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 #	31183
Inspector	Clint Sears			Date/Time	11/15/2021 2:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10929+80
State	VA	Inspection Area	Full	Station End	11023+80
County	Giles	Ground	Damp	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			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sump Pit	Acceptable			
Stone Inlet Protection	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	11/15/2021 2:18 PM	Report #	31183
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.)					
<p>Met with Environmental staff. Completed VA SWPPP inspection from Sta#10929+80 to Sta#11023+80 (MP 207 to MP 208.78) No deficiencies found at this time. There is currently no construction activity between Sta#11023+80 to Sta#10961+75 . This area has undergone temporary stabilization. There is active construction near Sta#10944+00 75 to Sta#10929+80. Crews are restoring subsoil and topsoil to its original contour, handling and removing rock and maintaining RCE at Doe creek. Sump pits, clean water diversion pipe, level spreaders, CFS perimeter controls, erosion control blanket,equipment bridges, water bar end treatments,slope drain pipes and access roads are maintained in acceptable condition. Karst ECD's and daylight drains with outlet protection are in acceptable condition. Row is damp and in stable condition. Sections of the Row have crews working and deficiencies may be found by other EI's before the end of the. No sensitive resource 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	11/15/2021 2:18 PM	Report #	
Pictures					
					
GPS Location		See photo		GPS Location	
Field Station#		10944+00		Field Station#	
Pic 1 Desc.		Used construction materials being removed during restoration activities.		Pic 2 Desc.	
					
GPS Location		See photo		GPS Location	
Field Station#		10961+35		Field Station#	
Pic 3 Desc.		CFS water bars are in place		Pic 4 Desc.	
					
GPS Location		See photo		GPS Location	
Field Station#		11006+19		Field Station#	
Pic 5 Desc.		Stone inlet protection is acceptable		Pic 6 Desc.	
				Sump pit and perimeter controls are in acceptable condition	

AFE	124300137	Date/Time	11/15/2021 2:18 PM	Report #	
Pictures					
 <p> Date & Time: Mon Nov 15 2021 02:18:05 PM Position: -937.323460 / -980.555030 / 544.771100 Altitude: 2377ft / 724.64m Datum: WGS-84 Azimuth/Bearing: 281° N79W 399mils True L=18° Elevation Angle: -06.0° Horizon Angle: -02.5° Zoom: 1.0X 11017+36 </p>		 <p> Date & Time: Mon Nov 15 2021 02:18:05 PM Position: -937.323460 / -980.555030 / 544.771100 Altitude: 2377ft / 724.64m Datum: WGS-84 Azimuth/Bearing: 398° N22E 399mils True L=18° Elevation Angle: -01.7° Horizon Angle: -01.7° Zoom: 1.0X 11023+80 </p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	11017+36		Field Station#	11023+80	
Pic 7 Desc.	Equipment bridge is maintained in acceptable condition		Pic 8 Desc.	AR244 is maintained in acceptable condition	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300137	Date/Time	11/15/2021 2:18 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 #	31195
Inspector	Daniel Fortune			Date/Time	11/15/2021 6:57 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11184+85
State	VA	Inspection Area	Partial	Station End	11254+99
County	Montgomery	Ground	Dry	Temperature (°F)	41.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Energy Dissipater	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Silt Fence (Filter Fabric Fence)	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	11/15/2021 6:57 PM	Report #	31195
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 daily inspection from ST# 1184+85 to ST# 11254+99 (MP 211.83 to MP 213.6)</p> <p>The Row received 0.0of precipitation in the last 24 hours. This section of row has been final stabilized from 11184+85 to near station 11226+00. Permanent water bars and LOD ECDs have been installed and functioning to design. There is good vegetation throughout. There are some spots with sparse vegetation but will continue to grow. Final restoration did not start until early fall 2021. A full growing season has not been established. There is temporary stabilization between 11226+00 to 11253+50. This section of row has been temporarily stabilized for the winter months with no issues observed during todays inspection. There are temporary water bars and temporary ECDs throughout this area that appear to function as intended. Temporary vegetation has been established in sparse areas but will remain dormant throughout the winter months.</p> <p>Permanent LOD ECDs were in place and functional. Final stabilization completed from 11184+85 to 11226+00. Please see vegetation conditions below in photos.</p> <p>Temporary stabilization between 11226+00 to 11253+50. 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	11/15/2021 6:57 PM	Report #	
Pictures					
 <p><small>Date & Time Mon, Nov 15, 2021, 09:14:23 EST Position: +037.209732° / -86.499531° (±15.00) Altitude: 2245ft (±6.10) Datum: WGS84 Geoid Height: 11251.00m (±19.10) Magnetic Variation: 145° E (2021) (100miles True (±13°) Elevation Grade: -0.00 Horizontal Grade: -0.00 Zoom: 0.25 11251+00</small></p>		 <p><small>Date & Time Mon, Nov 15, 2021, 09:14:23 EST Position: +037.209732° / -86.499531° (±15.00) Altitude: 2245ft (±6.10) Datum: WGS84 Geoid Height: 11251.00m (±19.10) Magnetic Variation: 145° E (2021) (100miles True (±13°) Elevation Grade: -0.00 Horizontal Grade: -0.00 Zoom: 0.25 11251+00</small></p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11251+00	Field Station#	11250+00		
Pic 1 Desc.	Sump pit conditions and water bar end treatment conditions.	Pic 2 Desc.	View of temporary stabilization and row conditions.		
 <p><small>Date & Time Mon, Nov 15, 2021, 09:11:10 EST Position: +037.209732° / -86.499531° (±15.00) Altitude: 2245ft (±6.10) Datum: WGS84 Geoid Height: 11245.00m (±19.10) Magnetic Variation: 145° E (2021) (100miles True (±13°) Elevation Grade: -0.00 Horizontal Grade: -0.00 Zoom: 0.25 11245+00</small></p>		 <p><small>Date & Time Mon, Nov 15, 2021, 09:11:09 EST Position: +037.209732° / -86.499531° (±15.00) Altitude: 2108ft (±6.10) Datum: WGS84 Geoid Height: 11229.00m (±19.10) Magnetic Variation: 145° E (2021) (100miles True (±13°) Elevation Grade: -0.00 Horizontal Grade: -0.00 Zoom: 0.25 11229+00</small></p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11245+00	Field Station#	11229+00		
Pic 3 Desc.	Temporary stabilization	Pic 4 Desc.	P1 Silt fencing conditions		
 <p><small>Date & Time Mon, Nov 15, 2021, 09:06:49 EST Position: +037.211521° / -86.495449° (±15.00) Altitude: 2245ft (±6.10) Datum: WGS84 Geoid Height: 11224.00m (±19.10) Magnetic Variation: 145° E (2021) (100miles True (±13°) Elevation Grade: -0.00 Horizontal Grade: -0.00 Zoom: 0.25 11224+00</small></p>		 <p><small>Date & Time Mon, Nov 15, 2021, 09:06:49 EST Position: +037.211521° / -86.495449° (±15.00) Altitude: 2245ft (±6.10) Datum: WGS84 Geoid Height: 11221.00m (±19.10) Magnetic Variation: 145° E (2021) (100miles True (±13°) Elevation Grade: -0.00 Horizontal Grade: -0.00 Zoom: 0.25 11221+00</small></p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11224+00	Field Station#	11221+00		
Pic 5 Desc.	Stone inlet protection	Pic 6 Desc.	Stone inlet protection covered by straw mulching. remains functional.		

AFE	124300137	Date/Time	11/15/2021 6:57 PM	Report #	
Pictures					
<p>Date & Time: Mon, Nov 15, 2021, 08:52:52 EST Position: +037.302159° / -080.509020° (±26.99) Altitude: 1972ft (±52.5ft) Datum: WGS-84 Azimuth/Bearing: 325° N35W 5778mils True (±785) Elevation Grade: -027% Horizon Grade: +003% Zoom: 0.5X 11/15/2021</p> 		<p>Date & Time: Mon, Nov 15, 2021, 08:53:53 EST Position: +037.304683° / -080.504626° (±16.9ft) Altitude: 2057ft (±19.7ft) Datum: WGS-84 Azimuth/Bearing: 005° N05E 6496mils True (±137) Elevation Grade: +001% Horizon Grade: +000% Zoom: 1.0X 11/15/2021</p> 			
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	11216+00		Field Station#	11903+00	
Pic 7 Desc.	Final Vegetation conditions		Pic 8 Desc.	Perimeter LOD current conditions	
<p>Date & Time: Mon, Nov 15, 2021, 08:54:40 EST Position: +037.307053° / -080.511042° (±18.1ft) Altitude: 1987ft (±19.7ft) Datum: WGS-84 Azimuth/Bearing: 21° S21W 3241mils True (±201) Elevation Grade: -026% Horizon Grade: -000% Zoom: 0.5X 11/15/2021</p> 		<p>Date & Time: Mon, Nov 15, 2021, 08:55:53 EST Position: +037.306191° / -080.507602° (±22.6ft) Altitude: 2168ft (±20.5ft) Datum: WGS-84 Azimuth/Bearing: 15° S55E 5235mils True (±137) Elevation Grade: +023% Horizon Grade: -001% Zoom: 0.5X 11/15/2021</p> 			
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	11191+02		Field Station#	11190+62	
Pic 9 Desc.	Drainage swale		Pic 10 Desc.	Final Restoration. Current vegetative conditions.	
<p>Date & Time: Mon, Nov 15, 2021, 08:55:41 EST Position: +037.307053° / -080.511042° (±18.1ft) Altitude: 1987ft (±19.7ft) Datum: WGS-84 Azimuth/Bearing: 125° S55E 3241mils True (±201) Elevation Grade: -026% Horizon Grade: -000% Zoom: 0.5X 11/15/2021</p> 		<p>Date & Time: Mon, Nov 15, 2021, 08:41:11 EST Position: +037.306191° / -080.507602° (±22.6ft) Altitude: 2168ft (±20.5ft) Datum: WGS-84 Azimuth/Bearing: 15° S55E 5235mils True (±137) Elevation Grade: +023% Horizon Grade: -001% Zoom: 0.5X 11/15/2021</p> 			
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	11187+00		Field Station#	11190+00	
Pic 11 Desc.	Final Restoration has good growth		Pic 12 Desc.	Final Restoration has good growth	

A/E	124300137	Date/Time	11/15/2021 6:57 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 #	31187
Inspector	Patrick Shields			Date/Time	11/15/2021 4:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11098+47
State	VA	Inspection Area	Full	Station End	11184+85
County	Giles	Ground	Dry	Temperature (°F)	41.00
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.)


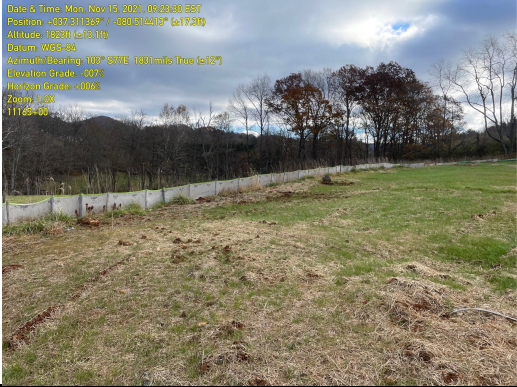




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
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	11/15/2021 4:29 PM	Report #	31187
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# 11098+47 (AR-245.02) to ST# 11184+85 (AR-249.02) MP 210.2 to MP 211.83 No compliance issues found. Active construction site; additional deficiencies may be identified by other EIs. Observed since last VA SWPPP inspection environmental maintenance crew completed previous punch list items. ST# 11445+50 to ST# 11170+00 has undergone temporary stabilization. Clean water diversion berms and topsoil piles have been stabilized. Perimeter controls and end treatments are in place. Final restoration has occurred between ST# 11098+47 and ST# 11145+50 and between ST# 11170+00 and ST# 11184+85. CFS perimeter controls, end treatments and temporary waterbars are in place. Daylight drains with outlet protection and Permanent waterbars with level spreaders are in place. AR-245.02, 249, 249.03, 249.01 and 249.02 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	11/15/2021 4:29 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11112+00		Field Station#	11120+00	
Pic 1 Desc.	CFS triple stack perimeter control in place		Pic 2 Desc.	Temporary CFS waterbars in place	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11137+00		Field Station#	11146+00	
Pic 3 Desc.	Permanent waterbars in place		Pic 4 Desc.	Cleanwater diversion berm in place	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11149+25		Field Station#	11150+00	
Pic 5 Desc.	Stone inlet protection in place		Pic 6 Desc.	Supersilt fence perimeter control in place	

AFE	124300137	Date/Time	11/15/2021 4:29 PM	Report #	
Pictures					
 <p>Date & Time: Mon, Nov 15, 2021, 09:23:59 EST Position: +007.210597° / -080.517991° (s19.70) Altitude: 1823ft (s19.70) Datum: WGS-84 Datum/Bearing: 143° S30E 2524mils True (s12°) Elevation Grade: -003% Horizon Grade: -001% Zoom: 1.0X 11152+50</p>		 <p>Date & Time: Mon, Nov 15, 2021, 09:23:59 EST Position: +007.210597° / -080.517991° (s19.70) Altitude: 1823ft (s19.70) Datum: WGS-84 Datum/Bearing: 143° S30E 2524mils True (s12°) Elevation Grade: -003% Horizon Grade: -001% Zoom: 1.0X 11165+00</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11152+50	Field Station#	11165+00		
Pic 7 Desc.	Waterbars in place	Pic 8 Desc.	P1 silt fence perimeter control in place		
 <p>Date & Time: Mon, Nov 15, 2021, 09:23:59 EST Position: +007.210429° / -080.514400° (s19.70) Altitude: 1807ft (s19.70) Datum: WGS-84 Datum/Bearing: 334° N26W 5930mils True (s15°) Elevation Grade: -019% Horizon Grade: -000% Zoom: 1.0X 11167+75</p>		 <p>Date & Time: Mon, Nov 15, 2021, 09:23:59 EST Position: +007.210597° / -080.514300° (s19.70) Altitude: 1807ft (s19.70) Datum: WGS-84 Datum/Bearing: 206° S29W 3644mils True (s12°) Elevation Grade: -002% Horizon Grade: -000% Zoom: 1.0X 11168+15</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11167+75	Field Station#	11168+15		
Pic 9 Desc.	Cleanwater diversion outlet protection in place	Pic 10 Desc.	RCE in place		
 <p>Date & Time: Mon, Nov 15, 2021, 09:24:10 EST Position: +007.209230° / -080.514365° (s19.70) Altitude: 1830ft (s19.70) Datum: WGS-84 Datum/Bearing: 209° N37W 5200mils True (s12°) Elevation Grade: -017% Horizon Grade: -003% Zoom: 1.0X 11169+00</p>		 <p>Date & Time: Mon, Nov 15, 2021, 09:24:10 EST Position: +007.209230° / -080.514365° (s19.70) Altitude: 1830ft (s19.70) Datum: WGS-84 Datum/Bearing: 209° N37W 5200mils True (s12°) Elevation Grade: -017% Horizon Grade: -003% Zoom: 1.0X 11176+00</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11169+00	Field Station#	11176+00		
Pic 11 Desc.	End treatment in place	Pic 12 Desc.	Level spreader in place		

A/E	124300137	Date/Time	11/15/2021 4:29 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 #	31242
Inspector	Joe Sweeden			Date/Time	11/16/2021 1:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11524+16
State	VA	Inspection Area	Full	Station End	11600+01
County	Giles	Ground	Dry	Temperature (°F)	35.00
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			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			




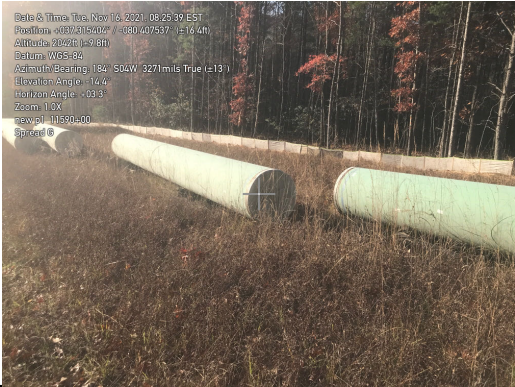

5. Site Conditions

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	11/16/2021 1:59 PM	Report #	31242
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.)					
<p>Completed VA SWPPP inspection from ST# 11542+16 to ST# 11600+01 (MP 218.26 to 219.70), With EI, Daniel Fortune.</p> <p>No Deficiencies found:</p> <p>Station numbers are approximate.</p> <p>The ROW from 258.02 to the JNF Forest has been fully restored. The Forest has been temporarily stabilized;</p> <p>Other deficiencies may be identified by other EIs.</p> <p>Observed:</p> <p>Several crews were carrying new P1, upstream from Craig Creek Rd. The P 1 is being replaced from Craig Creek rd, up to the top of the hill.</p> <p>The restored area is in good shape and the vegetation is sufficient. The environmental controls in the forest are aged, but functional.</p> <p>No construction being performed in the area.</p> <p>No areas of open ditch in the area.</p> <p>Rock Road approach at station 11524+16 was clean.</p> <p>The highway at Craig Creek station 11600+01, was clean and free of any loose rock.</p> <p>LOD ECDs were in place and functional.</p> <p>Water bars have been installed to specifications.</p> <p>The ROW is dry.</p> <p>No sensitive resources have been impacted.</p>					
<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.</p>					

AFE	124300137	Date/Time	11/16/2021 1:59 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	see photo		
Field Station#	11524+16	Field Station#	11526+47		
Pic 1 Desc.	258.02	Pic 2 Desc.	Drainage feature		
					
GPS Location	see photo	GPS Location	see photo		
Field Station#	11528+33	Field Station#	11530+00		
Pic 3 Desc.	Water bars	Pic 4 Desc.	Restored ROW		
					
GPS Location	see photo	GPS Location	see photo		
Field Station#	11541+00	Field Station#	11548+00		
Pic 5 Desc.	Sock	Pic 6 Desc.	Restored ROW		

AFE	124300137	Date/Time	11/16/2021 1:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	11550+00		Field Station#	11569+00	
Pic 7 Desc.	Restored ROW		Pic 8 Desc.	Stabilized ROW	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11562+00		Field Station#	11562+00	
Pic 9 Desc.	Stabilized ROW		Pic 10 Desc.	New P 1.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11567+00		Field Station#	11567+00	
Pic 11 Desc.	Stabilized ROW		Pic 12 Desc.	Equipment bridge	

AFE	124300137	Date/Time	11/16/2021 1:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	11573+00		Field Station#	11584+92	
Pic 13 Desc.	New P1		Pic 14 Desc.	Equipment bridge	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	11588+00		Field Station#	115900+00	
Pic 15 Desc.	New P1		Pic 16 Desc.	New P1	
				Insert image here	
GPS Location	see photo		GPS Location		
Field Station#	11600+01		Field Station#		
Pic 17 Desc.	Craig Creek RCE		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 #	31226
Inspector	David Schoolcraft			Date/Time	11/16/2021 11:24 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11254+99
State	VA	Inspection Area	Full	Station End	11353+67
County	Giles	Ground	Damp	Temperature (°F)	52.00
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
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	11/16/2021 11:24 AM	Report #	31226
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 environmental staff. Completed VA SWPPP inspection from MP 213.6 (11254+99) and MP 215.04 (11353+67). Was accompanied by fellow EI Chris Burns. No deficiencies found. All perimeter controls, ECDs and BMPs functional at time of inspection. Vegetation or stabilization sufficient. No sensitive resources have been impacted RCE and access roads 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	11/16/2021 11:24 AM	Report #	
Pictures					
GPS Location		See photo		GPS Location	
Field Station#		11258+55		Field Station#	
Pic 1 Desc.		Waterbar and sump pit		Pic 2 Desc.	
GPS Location		See photo		GPS Location	
Field Station#		11281+00		Field Station#	
Pic 3 Desc.		Slope drain		Pic 4 Desc.	
GPS Location		See photo		GPS Location	
Field Station#		11317+25		Field Station#	
Pic 5 Desc.		Karst protection ECDs		Pic 6 Desc.	

A/E	124300137	Date/Time	11/16/2021 11:24 AM	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	11/16/2021 11:24 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 #	31239
Inspector	Patrick Shields			Date/Time	11/16/2021 4:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11353+67
State	VA	Inspection Area	Full	Station End	11471+56
County	Giles	Ground	Dry	Temperature (°F)	58.00
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
Other - Explain in Comments	Communication	See comments		
Silt Fence (Filter Fabric Fence)	Communication	See comments		
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	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	11/16/2021 4:05 PM	Report #	31239
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# 11353+67 (Old Furnace) to ST# 11471+56 (Steele Acres) MP 215.04 to MP 217.26 Deficiencies found at the following station numbers: 11465+30 Broken stake on P1 silt fence needs repaired. 11429+00 Fallen tree needs removed from perimeter control and any necessary repairs made to damaged CFS. All issues have been communicated to PPL contractor via punch list. Active construction site; additional deficiencies may be identified by other EIs. Observed no crews activity working on this section of ROW at time of inspection. ST# 11353+67 to ST# 11367+00 and ST# 11443+50 to ST# 11471+56 have undergone temporary stabilization. Clean water diversion berms and topsoil piles have been stabilized. Perimeter controls and end treatments are in place. Triple protection ECDs are in place at karst feature. Final restoration has occurred between ST# 11367+00 and ST# 11443+50. CFS perimeter controls, end treatments and temporary waterbars are in place. Permanent waterbars with level spreaders are in place. Sensitive resource buffers are in place at stream crossings S-KL43, S-0014, S-0013, S-0012, and S-CD14. AR-256 and 258.01 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	11/16/2021 4:05 PM	Report #	
Pictures					
 <p>Date & Time: Tue, Nov 16, 2021, 08:39:50 EST Position: +037.232301° / -085.434839° (-11.64N) Altitude: 2245ft (+13.1ft) Datum: WGS-84 Azimuth/Bearing: 232° S32W 453mils True (+13°) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11465+00</p>		 <p>Date & Time: Tue, Nov 16, 2021, 09:12:19 EST Position: +037.232301° / -085.434839° (-11.64N) Altitude: 2245ft (+13.1ft) Datum: WGS-84 Azimuth/Bearing: 000° N00W 453mils True (+13°) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11429+00</p>		GPS Location	See photo
Field Station#	11465+30	Field Station#	11429+00	GPS Location	See photo
Pic 1 Desc.	Broken P1 silt fence stake	Pic 2 Desc.	Tree needs removed from perimeter control		
 <p>Date & Time: Tue, Nov 16, 2021, 08:40:57 EST Position: +037.232301° / -085.434839° (-11.64N) Altitude: 2245ft (+13.1ft) Datum: WGS-84 Azimuth/Bearing: 232° S32W 453mils True (+13°) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11468+00</p>		 <p>Date & Time: Tue, Nov 16, 2021, 08:38:59 EST Position: +037.232301° / -085.434839° (-11.64N) Altitude: 2245ft (+13.1ft) Datum: WGS-84 Azimuth/Bearing: 232° S32W 453mils True (+13°) Elevation Grade: +00% Horizon Grade: +00% Zoom: 1.0X 11466+25</p>		GPS Location	See photo
Field Station#	11468+00	Field Station#	11466+25	GPS Location	See photo
Pic 3 Desc.	ECDs in place at karst feature	Pic 4 Desc.	Stone inlet protection in place		
 <p>Date & Time: Tue, Nov 16, 2021, 08:40:30 EST Position: +037.216847° / -085.448672° (-11.40N) Altitude: 2140ft (+19.3ft) Datum: WGS-84 Azimuth/Bearing: 232° S32W 419mils True (+12°) Elevation Grade: +01% Horizon Grade: +00% Zoom: 1.0X 11452+00</p>		 <p>Date & Time: Tue, Nov 16, 2021, 08:40:30 EST Position: +037.216847° / -085.448672° (-11.40N) Altitude: 2140ft (+19.3ft) Datum: WGS-84 Azimuth/Bearing: 216° S36W 384mils True (+12°) Elevation Grade: +003% Horizon Grade: +002% Zoom: 1.0X 11446+00</p>		GPS Location	See photo
Field Station#	11452+00	Field Station#	11446+00	GPS Location	See photo
Pic 5 Desc.	Stream buffer in place	Pic 6 Desc.	Cleanwater diversion berm in place		

AFE	124300137	Date/Time	11/16/2021 4:05 PM	Report #	
Pictures					
<p><small>Date & Time: Tue, Nov 16, 2021, 09:13:59 EST Position: +037.315799° / -080.447650° (s18.70) Altitude: 2264ft (s19.70) Datum: WGS-84 Azimuth/Bearing: 230° S54W 4196mils True (s12°) Elevation Grade: +02% Horizon Grade: -00% Zoom: 1.0X 11433+00</small></p> 		<p><small>Date & Time: Tue, Nov 16, 2021, 09:25:01 EST Position: +037.317418° / -080.446949° (s18.70) Altitude: 2044ft (s25.5ft) Datum: WGS-84 Azimuth/Bearing: 230° S54W 4196mils True (s12°) Elevation Grade: +02% Horizon Grade: -00% Zoom: 1.0X 11437+00</small></p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11430+25	Field Station#	11437+00		
Pic 7 Desc.	Level spreaders in place	Pic 8 Desc.	CFS triple stack perimeter control in place		
<p><small>Date & Time: Tue, Nov 16, 2021, 09:32:07 EST Position: +037.349564° / -080.468230° (s18.10) Altitude: 2009ft (s11.90) Datum: WGS-84 Azimuth/Bearing: 300° N02W 5120mils True (s12°) Elevation Grade: -00% Horizon Grade: -00% Zoom: 1.0X 11397+00</small></p> 		<p><small>Date & Time: Tue, Nov 16, 2021, 09:40:14 EST Position: +037.328025° / -080.466397° (s18.10) Altitude: 1970ft (s19.4ft) Datum: WGS-84 Azimuth/Bearing: 161° S19E 2862mils True (s12°) Elevation Grade: -02% Horizon Grade: -01% Zoom: 1.0X 11362+00</small></p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11397+00	Field Station#	11362+00		
Pic 9 Desc.	Permanent waterbars in place	Pic 10 Desc.	End treatments in place		
<p><small>Date & Time: Tue, Nov 16, 2021, 09:51:01 EST Position: +037.360013° / -080.446286° (s11.60) Altitude: 1976ft (s13.1ft) Datum: WGS-84 Azimuth/Bearing: 204° S56W 4196mils True (s12°) Elevation Grade: +02% Horizon Grade: +00% Zoom: 1.0X 11360+00</small></p> 		<p><small>Date & Time: Tue, Nov 16, 2021, 09:55:33 EST Position: +037.356588° / -080.447059° (s18.70) Altitude: 2001ft (s26.2ft) Datum: WGS-84 Azimuth/Bearing: 201° S21W 3579mils True (s12°) Elevation Grade: +01% Horizon Grade: +00% Zoom: 1.0X 11355+00</small></p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11360+00	Field Station#	11355+00		
Pic 11 Desc.	Stream buffer in place	Pic 12 Desc.	RCE in place		

A/E	124300137	Date/Time	11/16/2021 4:05 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 #	31227
Inspector	Clint Sears			Date/Time	11/16/2021 11:25 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11471+56
State	VA	Inspection Area	Full	Station End	11524+16
County	Giles	Ground	Dry	Temperature (°F)	61.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Stone Inlet 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

A/E	124300137	Date/Time	11/16/2021 11:25 AM	Report #	31227
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.)					
<p>Met with Environmental staff. Completed VA SWPPP inspection from Sta#11471+56 to Sta#11524+16 (MP 217.26 to MP 218.26) Deficiencies found at the following station numbers. Sta#11519+00 P1 silt fence needs replaced or repaired due to damage All deficiencies were communicated to PPL personal via punch list. There are no crews currently working on this section of Row. This section of Row has been temporarily stabilized and is in acceptable condition. Temporary water bars, CFS perimeter controls, stone inlet protection, sump pits, sensitive resource signage, sensitive resource buffer, clean water diversion pipe, equipment bridges, slope drain pipe, rock surface of AR258.02 and RCE at AR258.01 are maintained in acceptable condition. Row is dry and in stable condition. No sensitive resource were 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	11/16/2021 11:25 AM	Report #	
Pictures					
 <p>Date & Time: Tue, Nov 16, 2021, 09:32:40 EST Position: +037.32831N / -080.422586W (-45.71N) Altitude: 2241ft (-34.5ft) Datum: WGS-84 Azimuth/Bearing: 248.568W-4409mits True (-13.1) Elevation Angle: -19.4 Horizon Angle: -02.9 Zoom: 1.0X 11519+00</p>		 <p>Date & Time: Tue, Nov 16, 2021, 09:23:30 EST Position: +037.328307N / -080.422517W (-45.31N) Altitude: 2150ft (-41.0ft) Datum: WGS-84 Azimuth/Bearing: 174N-50E-011mits True (-5.5) Elevation Angle: -1.0 Horizon Angle: -02.8 Zoom: 1.0X 11505+74</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11519+00	Field Station#	11505+74		
Pic 1 Desc.	Damaged P1 silt fence added to the punch list for repair	Pic 2 Desc.	Clean water diversion pipe and plunge pool are in place		
 <p>Date & Time: Tue, Nov 16, 2021, 09:22:20 EST Position: +037.324223N / -080.424564W (-45.84ft) Altitude: 2205ft (-33.1ft) Datum: WGS-84 Azimuth/Bearing: 312.1448W-5547mits True (-13.1) Elevation Angle: -22.2 Horizon Angle: -00.9 Zoom: 1.0X 11505+24</p>		 <p>Date & Time: Tue, Nov 16, 2021, 09:16:40 EST Position: +037.325588N / -080.427004W (-45.81ft) Altitude: 2201ft (-33.1ft) Datum: WGS-84 Azimuth/Bearing: 219.537W-3083mits True (-13.7) Elevation Angle: -06.9 Horizon Angle: -00.1 Zoom: 1.0X 11503+40</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11505+24	Field Station#	11503+40		
Pic 3 Desc.	Stone inlet protection is in acceptable condition	Pic 4 Desc.	Rock check dams are in place		
 <p>Date & Time: Tue, Nov 16, 2021, 09:10:05 EST Position: +037.326662N / -080.421357W (-45.17N) Altitude: 2143ft (-45.2ft) Datum: WGS-84 Azimuth/Bearing: 100° 503E-1920mits True (-13.1) Elevation Angle: -12.4 Horizon Angle: -00.1 Zoom: 1.0X 11490+02</p>		 <p>Date & Time: Tue, Nov 16, 2021, 09:04:05 EST Position: +037.326662N / -080.421357W (-45.17N) Altitude: 2231ft (-44.1ft) Datum: WGS-84 Azimuth/Bearing: 138° 502E-263mits True (-13.7) Elevation Angle: -07.6 Horizon Angle: -03.5 Zoom: 1.0X 11483+00</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11490+02	Field Station#	11483+00		
Pic 5 Desc.	RCE is maintained and in acceptable condition	Pic 6 Desc.	Water bars are in acceptable condition		

A/E	124300137	Date/Time	11/16/2021 11:25 AM	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		

A/E	124300137	Date/Time	11/16/2021 11:25 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 #	31279
Inspector	Clint Sears			Date/Time	11/17/2021 11:54 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11788+52
State	VA	Inspection Area	Full	Station End	11899+89
County	Montgomery	Ground	Dry	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	11/17/2021 11:54 AM	Report #	
Pictures					
<p>Date & Time: Wed Nov 17, 2021, 10:00:05 EST Position: -037.225413 / -080.352282 (-529.5ft) Altitude: 2215ft (-223.0ft) Datum: WGS-84 Azimuth/Bearing: 254.574W 4516mils True (-12.1) Elevation Angle: -12.0 Horizon Angle: +01.7 Zoom: 1.0x 11816+60</p> 		<p>Date & Time: Wed Nov 17, 2021, 10:05:00 EST Position: -037.225413 / -080.352282 (-529.5ft) Altitude: 2215ft (-223.0ft) Datum: WGS-84 Azimuth/Bearing: 185.505W 3289mils True (-13.1) Elevation Angle: -18.1 Horizon Angle: +01.1 Zoom: 1.0x 11828+50</p> 			
GPS Location	See photo	GPS Location	see photo		
Field Station#	11816+60	Field Station#	11828+50		
Pic 1 Desc.	Damaged P1 Silt Fence added to punch list for removal	Pic 2 Desc.	CFS perimeter controls and water bar end treatments are in acceptable condition		
<p>Date & Time: Wed Nov 17, 2021, 09:48:19 EST Position: -037.289781 / -080.342629 (-733.9ft) Altitude: 2155ft (-34.8ft) Datum: WGS-84 Azimuth/Bearing: 295.864W 5263mils True (-12.1) Elevation Angle: -01.6 Horizon Angle: +00.1 Zoom: 1.0x 11840+45</p> 		<p>Date & Time: Wed Nov 17, 2021, 09:50:00 EST Position: -037.284878 / -080.345837 (-735.1ft) Altitude: 2141ft (-46.9ft) Datum: WGS-84 Azimuth/Bearing: 186.586W 3307mils True (-14.1) Elevation Angle: -13.4 Horizon Angle: +02.3 Zoom: 1.0x 11851+00</p> 			
GPS Location	See photo	GPS Location	see photo		
Field Station#	11840+45	Field Station#	11851+00		
Pic 3 Desc.	Permanent water bars and level spreader are in acceptable condition	Pic 4 Desc.	P1 silt fence added to punch list for maintenance		
<p>Date & Time: Wed Nov 17, 2021, 09:46:27 EST Position: -037.289781 / -080.342629 (-733.9ft) Altitude: 2155ft (-34.8ft) Datum: WGS-84 Azimuth/Bearing: 112.568E 1991mils True (-20.1) Elevation Angle: -20.6 Horizon Angle: +02.8 Zoom: 1.0x 11899+89</p> 		<p>Date & Time: Wed Nov 17, 2021, 09:46:27 EST Position: -037.289781 / -080.342629 (-733.9ft) Altitude: 2155ft (-34.8ft) Datum: WGS-84 Azimuth/Bearing: 171.586E 1000mils True (-15.1) Elevation Angle: -12.0 Horizon Angle: +00.6 Zoom: 1.0x 11843+53</p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11899+89	Field Station#	11843+53		
Pic 5 Desc.	Broad based dips are acceptable	Pic 6 Desc.	Vegetation is acceptable		

A/E	124300137	Date/Time	11/17/2021 11:54 AM	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		

A/E	124300137	Date/Time	11/17/2021 11:54 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 #	31302
Inspector	Joe Sweeden			Date/Time	11/17/2021 12:09 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)	60.00
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			

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	11/17/2021 12:09 PM	Report #	31302
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.)					
<p>Performed weekly SWPP inspection at Yard 28. No deficiencies found.</p> <p>Observances: Yard 28 has little activity during winter curtailment. The perimeter silt fence was in place and functioning as designed. The rock road approach was clean, no mud or other debris on road. The yard was free of debris. No trash was seen. Rock outlets and other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly labeled. Yard 28 had received 0.00" of precipitation over the last 24 hours.</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	11/17/2021 12:09 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 1 Desc.	Rock entrance		Pic 2 Desc.	Yard 28	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12005+00		Field Station#	12005+00	
Pic 3 Desc.	Yard 28		Pic 4 Desc.	Yard 28	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12005+00		Field Station#	122005+00	
Pic 5 Desc.	Yard 28		Pic 6 Desc.	Hwy RCE	

A/E	124300137	Date/Time	11/17/2021 12:09 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	11/17/2021 12:09 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
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 #	31276
Inspector	Rob Robertson			Date/Time	11/17/2021 11:19 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)	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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	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	11/17/2021 11:19 AM	Report #	31276
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.)					
A regular scheduled VADEQ SWPPP inspection was completed today on JNF and private property at Brush Mountain. The ROW surface is currently stable with no erosion occurring. Perimeter ECDs were inspected and found functional with no maintenance needed at this time. Resource buffers are well vegetated and stable. RCEs are in good condition. Slope breakers are functioning properly. Sumps and end treatments are in good condition. No evidence of vandalism was discovered. There are no environmental concerns at this time.					
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	11/17/2021 11:19 AM	Report #	
Pictures					
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11669+00	Field Station#	11655+75		
Pic 1 Desc.	Stable conditions at FS Road 188 on top of Brush Mountain.	Pic 2 Desc.	Perimeter ECDs are in place.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11663+00	Field Station#	11659+00		
Pic 3 Desc.	Perimeter ECDs found functional.	Pic 4 Desc.	Perimeter ECDs are in place.		
					
GPS Location	On photo	GPS Location	On photo		
Field Station#	11653+50	Field Station#	11630+00		
Pic 5 Desc.	ROW stable. CFS to be replaced when construction resumes.	Pic 6 Desc.	Slope breakers functioning properly.		

AFE	124300137	Date/Time	11/17/2021 11:19 AM	Report #	
Pictures					
 <p><small>Date & Time: Wed Nov 17 2021 11:19:19 AM Position: 437.200512, -89.043811 (a=3004.9m) Altitude: 581m (±16.0m) Datum: WGS-84 Azimuth/Bearing: 129.381° (222mils Magnetic) ±1.7 Elevation Angle: -01.2° Horizon Angle: -01.0° Zoom: 1.0X 11624+04 S-HH18</small></p>		 <p><small>Date & Time: Wed Nov 17 2021 11:19:20 AM Position: 437.213917, -89.040215 (a=10.0m) Altitude: 593m (±16.0m) Datum: WGS-84 Azimuth/Bearing: 290.581° (480mils Magnetic) ±1.2 Elevation Angle: -16.0° Horizon Angle: -01.6° Zoom: 1.0X 11614+20 S-RR14</small></p>			
GPS Location	On photo	GPS Location	On photo		
Field Station#	11626+04	Field Station#	11614+20		
Pic 7 Desc.	The S-HH18 crossing is stable.	Pic 8 Desc.	The S-RR14 crossing is stable.		
 <p><small>Date & Time: Wed Nov 17 2021 11:19:21 AM Position: 437.211117, -89.040215 (a=10.0m) Altitude: 591m (±16.0m) Datum: WGS-84 Azimuth/Bearing: 297.570° (456mils Magnetic) ±1.2 Elevation Angle: -07.4° Horizon Angle: +01.2° Zoom: 1.0X 11608+17 S-006</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	11/17/2021 11:19 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 #	31281
Inspector	Clint Sears			Date/Time	11/17/2021 12:09 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)	68.00
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 Berm	Acceptable			
Culvert	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

AFE	124300137	Date/Time	11/17/2021 12:09 PM	Report #	31281
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 They were no deficiencies found at this time. 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.					
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	11/17/2021 12:09 PM	Report #	
Pictures					
 <p>Date & Time: Wed Nov 17 2021 10:54:10 EST Position: +037.362650° / -080.677335° (±15.4ft) Altitude: 1636ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 072° N73E 1298mils True (±13°) Elevation Angle: -00.7° Horizon Angle: -00.8° Zoom: 1.0X 12005+00</p>		 <p>Date & Time: Wed Nov 17 2021 10:54:10 EST Position: +037.362650° / -080.677335° (±15.4ft) Altitude: 1704ft (±11.3ft) Datum: WGS-84 Azimuth/Bearing: 338° N22W 4009mils True Elevation Angle: -18.4° Horizon Angle: +00.8° Zoom: 1.0X 12005+00</p>			
GPS Location		see photo		GPS Location	
Field Station#		12005+00		Field Station#	
Pic 1 Desc.		Triple stacked CFS perimeter controls in place		Pic 2 Desc.	
 <p>Date & Time: Wed Nov 17 2021 10:53:32 EST Position: +037.362650° / -080.677335° (±15.4ft) Altitude: 1636ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 072° N73E 1298mils True (±13°) Elevation Angle: -00.7° Horizon Angle: -00.8° Zoom: 1.0X 12005+00</p>		 <p>Date & Time: Wed Nov 17 2021 10:53:32 EST Position: +037.362650° / -080.677335° (±15.4ft) Altitude: 1636ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 029° N29E 0516mils True (±14°) Elevation Angle: -02.0° Horizon Angle: -01.8° Zoom: 1.0X 12005+00</p>			
GPS Location		See photo		GPS Location	
Field Station#		12005+00		Field Station#	
Pic 3 Desc.		Secondary containment in place		Pic 4 Desc.	
 <p>Date & Time: Wed Nov 17 2021 10:53:10 EST Position: +037.362650° / -080.677335° (±15.4ft) Altitude: 1636ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 082° N82E 1458mils True (±12°) Elevation Angle: -02.1° Horizon Angle: -02.1° Zoom: 1.0X 12005+00</p>		 <p>Date & Time: Wed Nov 17 2021 10:53:10 EST Position: +037.362650° / -080.677335° (±15.4ft) Altitude: 1636ft (±11.2ft) Datum: WGS-84 Azimuth/Bearing: 070° N44W 3222mils True (±10°) Elevation Angle: -02.1° Horizon Angle: -00.3° Zoom: 1.0X 12005+00</p>			
GPS Location		See photo		GPS Location	
Field Station#		12005+00		Field Station#	
Pic 5 Desc.		Triple stacked CFS perimeter controls in place		Pic 6 Desc.	

A/E	124300137	Date/Time	11/17/2021 12:09 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		

A/E	124300137	Date/Time	11/17/2021 12:09 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 #	31289
Inspector	Chris Burns			Date/Time	11/17/2021 3:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11899+89
State	VA	Inspection Area	Partial	Station End	12005+00
County	Montgomery	Ground	Dry	Temperature (°F)	69.00
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
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair damaged P-1	24 Hours	
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE		124300137		Date/Time		11/17/2021 3:13 PM		Report #							
Pictures															
<p>Date & Time: Wed Nov 17, 2021 09:27:36 EST Position: 146597.357 E / 352447.323 N (±11.6M) Altitude: 231.6M (±9.8M) Datum: WGS-84 Azimuth/Bearing: 153° S14E 886mils True (±13°) Elevation Angle: -02.5° Horizon Angle: -00.9° Zoom: 0.5X 11905+00 Tick marks every 5°</p> 								<p>Date & Time: Wed Nov 17, 2021 09:46:23 EST Position: 1468153.391 E / 349876.212 N (±15.6M) Altitude: 235.6M (±11.0M) Datum: WGS-84 Azimuth/Bearing: 129° S51E 2293mils True (±12°) Elevation Angle: -07.1° Horizon Angle: -01.2° Zoom: 0.5X 11936+00 Tick marks every 5°</p> 							
GPS Location				1				GPS Location				2			
Field Station#				11905+00				Field Station#				11936+00			
Pic 1 Desc.				Section of RoW showing conditions and controls.				Pic 2 Desc.				Section of RoW showing conditions and controls.			
<p>Date & Time: Wed Nov 17, 2021 10:12:01 EST Position: 1469164.845 E / 345696.350 N (±15.1M) Altitude: 186.3M (±11.7M) Datum: WGS-84 Azimuth/Bearing: 154° S24E 2738mils True (±12°) Elevation Angle: -03.6° Horizon Angle: -00.7° Zoom: 0.5X 11970+50 Tick marks every 5°</p> 								<p>Date & Time: Wed Nov 17, 2021 10:19:42 EST Position: 1454179.290 E / 346002.388 N (±14.0M) Altitude: 148.3M (±13.4M) Datum: WGS-84 Azimuth/Bearing: 031° N21E 0373mils True (±12°) Elevation Angle: -07.4° Horizon Angle: -02.8° Zoom: 0.5X 11978+85 Tick marks every 5°</p> 							
GPS Location				3				GPS Location				4			
Field Station#				11970+50				Field Station#				11978+85			
Pic 3 Desc.				Section of RoW showing conditions and controls.				Pic 4 Desc.				Karst protection in place.			
<p>Date & Time: Wed Nov 17, 2021 10:29:53 EST Position: 1470442.618 E / 345326.609 N (±15.1M) Altitude: 161.8M (±11.7M) Datum: WGS-84 Azimuth/Bearing: 112° S68E 1991mils True (±12°) Elevation Angle: -01.4° Horizon Angle: -00.4° Zoom: 0.5X 11990+00 Tick marks every 5°</p> 								<p>Date & Time: Wed Nov 17, 2021 10:39:01 EST Position: 1471770.806 E / 345648.570 N (±23.8M) Altitude: 192.5M (±25.2M) Datum: WGS-84 Azimuth/Bearing: 232° S32W 4024mils True (±12°) Elevation Angle: -00.6° Horizon Angle: -01.2° Zoom: 0.5X 12005+00 Tick marks every 5°</p> 							
GPS Location				5				GPS Location				6			
Field Station#				11990+00				Field Station#				12005+00			
Pic 5 Desc.				Section of RoW showing conditions and controls.				Pic 6 Desc.				Section of RoW showing conditions and controls.			

AFE	124300137	Date/Time	11/17/2021 3:13 PM	Report #	
Pictures					
GPS Location	7		GPS Location	8	
Field Station#	11929+42		Field Station#	11929+42	
Pic 7 Desc.	Damaged P-1 to be repaired.		Pic 8 Desc.	P-1 requiring maintenance.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300137	Date/Time	11/17/2021 3:13 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 #	31294
Inspector	Patrick Shields			Date/Time	11/17/2021 3:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11670+00
State	VA	Inspection Area	Full	Station End	11788+52
County	Montgomery	Ground	Damp	Temperature (°F)	67.00
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			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sediment Filter Log	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	11/17/2021 3:43 PM	Report #	31294
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# 11670+00 (Brush Mt) to ST# 11788+52 (Mt Tabor) MP 221.02 to MP 223.27 No compliance issues found. Active construction site; additional deficiencies may be identified by other EIs. Observed no crews actively working on this section of ROW at time of inspection. This section of ROW has undergone temporary stabilization. Topsoil stock piles and clean water diversion berms have been stabilized. Slope drains with stone inlet protection are in place where needed. Perimeter controls and waterbars with end treatments are in place. Sensitive resource buffers are in place at stream crossings S-MN21, S-MN22, S-EF65, S-EF62, and S-IJ52. MLV-AR-26 and MT. Tabor road crossing RCEs are maintained in acceptable condition. The ROW is damp 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.					

A/E	124300137	Date/Time	11/17/2021 3:43 PM	Report #	
Pictures					
<p>Date & Time Wed, Nov 17, 2021, 10:01:46 EST Position: +37.7231489° / -88.361947° (-88.361947°) Altitude: 210 ft (-194 ft) Datum: WGS-84 Azimuth/Bearing: 112° N41E 3627mils True (+12°) Elevation Grade: -24% Horizon Grade: -09% Zoom: 1.0X 11787+87</p> 		<p>Date & Time Wed, Nov 17, 2021, 10:19:01 EST Position: +37.7231489° / -88.361947° (-88.361947°) Altitude: 210 ft (-194 ft) Datum: WGS-84 Azimuth/Bearing: 112° N41E 3627mils True (+12°) Elevation Grade: -24% Horizon Grade: -09% Zoom: 1.0X 11784+25</p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11787+87	Field Station#	11784+25		
Pic 1 Desc.	RCE in place	Pic 2 Desc.	End treatment in place		
<p>Date & Time Wed, Nov 17, 2021, 10:14:05 EST Position: +37.7231489° / -88.361947° (-88.361947°) Altitude: 210 ft (-194 ft) Datum: WGS-84 Azimuth/Bearing: 101° N39E 3627mils True (+12°) Elevation Grade: -24% Horizon Grade: -09% Zoom: 1.0X 11782+00</p> 		<p>Date & Time Wed, Nov 17, 2021, 10:14:05 EST Position: +37.7231489° / -88.361947° (-88.361947°) Altitude: 210 ft (-194 ft) Datum: WGS-84 Azimuth/Bearing: 101° N39E 3627mils True (+12°) Elevation Grade: -24% Horizon Grade: -09% Zoom: 1.0X 11761+00</p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11782+00	Field Station#	11761+00		
Pic 3 Desc.	Sediment filter logs in place	Pic 4 Desc.	Supersilt fence perimeter control in place		
<p>Date & Time Wed, Nov 17, 2021, 10:14:05 EST Position: +37.7231489° / -88.361947° (-88.361947°) Altitude: 210 ft (-194 ft) Datum: WGS-84 Azimuth/Bearing: 101° N39E 3627mils True (+12°) Elevation Grade: -24% Horizon Grade: -09% Zoom: 1.0X 11737+00</p> 		<p>Date & Time Wed, Nov 17, 2021, 10:14:05 EST Position: +37.7231489° / -88.361947° (-88.361947°) Altitude: 210 ft (-194 ft) Datum: WGS-84 Azimuth/Bearing: 101° N39E 3627mils True (+12°) Elevation Grade: -24% Horizon Grade: -09% Zoom: 1.0X 11712+00</p> 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11737+00	Field Station#	11712+00		
Pic 5 Desc.	Waterbars in place	Pic 6 Desc.	Waterbars in place		

AFE	124300137	Date/Time	11/17/2021 3:43 PM	Report #	
Pictures					
<p><small>Date & Time: Wed, Nov 17, 2021, 06:45:13 EST Position: +43° 28'54" / -80.3883° (Lat, Lon) Altitude: 3280' (±35.4') Datum: WGS-84 Datum Bearing: 154° 32' 30" 1742m True (±12°) Elevation Grade: -010% Horizon Grade: -010% Zoom: 1.0X 11694+75</small></p> 		<p><small>Date & Time: Wed, Nov 17, 2021, 06:45:13 EST Position: +43° 28'54" / -80.3883° (Lat, Lon) Altitude: 3280' (±35.4') Datum: WGS-84 Datum Bearing: 154° 32' 30" 1742m True (±12°) Elevation Grade: -010% Horizon Grade: -010% Zoom: 1.0X 11694+75</small></p> 		GPS Location	See photo
Field Station#	11694+75	Field Station#	11688+00	Field Station#	11688+00
Pic 7 Desc.	CFS perimeter control in place	Pic 8 Desc.	Stone inlet protection in place	Pic 8 Desc.	Stone inlet protection in place
<p><small>Date & Time: Wed, Nov 17, 2021, 06:45:13 EST Position: +43° 28'54" / -80.3883° (Lat, Lon) Altitude: 3280' (±35.4') Datum: WGS-84 Datum Bearing: 154° 32' 30" 1742m True (±12°) Elevation Grade: -010% Horizon Grade: -010% Zoom: 1.0X 11688+50</small></p> 		<p><small>Date & Time: Wed, Nov 17, 2021, 06:45:13 EST Position: +43° 28'54" / -80.3883° (Lat, Lon) Altitude: 3280' (±35.4') Datum: WGS-84 Datum Bearing: 154° 32' 30" 1742m True (±12°) Elevation Grade: -010% Horizon Grade: -010% Zoom: 1.0X 11687+00</small></p> 		GPS Location	See photo
Field Station#	11688+50	Field Station#	11687+00	Field Station#	11687+00
Pic 9 Desc.	Erosion control blanket in place	Pic 10 Desc.	Stream buffer in place	Pic 10 Desc.	Stream buffer in place
<p><small>Date & Time: Wed, Nov 17, 2021, 06:45:13 EST Position: +43° 28'54" / -80.3883° (Lat, Lon) Altitude: 3280' (±35.4') Datum: WGS-84 Datum Bearing: 154° 32' 30" 1742m True (±12°) Elevation Grade: -010% Horizon Grade: -010% Zoom: 1.0X 11678+25</small></p> 		<p><small>Date & Time: Wed, Nov 17, 2021, 06:45:13 EST Position: +43° 28'54" / -80.3883° (Lat, Lon) Altitude: 3280' (±35.4') Datum: WGS-84 Datum Bearing: 154° 32' 30" 1742m True (±12°) Elevation Grade: -010% Horizon Grade: -010% Zoom: 1.0X 11670+00</small></p> 		GPS Location	See photo
Field Station#	11678+25	Field Station#	11670+00	Field Station#	11670+00
Pic 11 Desc.	End treatments in place	Pic 12 Desc.	P1 silt fence perimeter control in place	Pic 12 Desc.	P1 silt fence perimeter control in place

A/E	124300137	Date/Time	11/17/2021 3:43 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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	31280
Inspector	Daniel Fortune			Date/Time	11/17/2021 12:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12005+00
County	Giles	Ground	Dry	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Energy Dissipater	Acceptable			
Equipment Waste Station	Acceptable			
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Secondary Containment	Acceptable			

5. Site Conditions

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

A/E	124300137	Date/Time	11/17/2021 12:09 PM	Report #	31280
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.)					
Performed VA SWPPP inspection at Yard 26The perimeter silt fence was in place and functioning as designed. The rock road approach was clean, no mud or other debris on road. The yard was free of debris. No trash was seen. Used oils were stored properly in secondary containment. The generator and air compressor were in secondary containment that was maintained properly. Rock outlets and other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly labeled. Yard 37 had received 0.0of precipitation over the last 24 hours					
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	11/17/2021 12:09 PM	Report #	
Pictures					
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	12005+00	Field Station#	12005+00		
Pic 1 Desc.	View looking at perimeter 12"CFS and RCE condition.	Pic 2 Desc.	Secondary containment for external fluid storage		
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	12005+00	Field Station#	12005+00		
Pic 3 Desc.	View of secondary containment of depleted oils.	Pic 4 Desc.	Secondary containment to Fuel station		
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	12005+00	Field Station#	12005+00		
Pic 5 Desc.	Perimeter CFS behind ATV storage	Pic 6 Desc.	perimeter CFS condition. This has been communicated to Mike Perry (Precision)for repairs via phone call.		

A/E	124300137	Date/Time	11/17/2021 12:09 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		

A/E	124300137	Date/Time	11/17/2021 12:09 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 #	31347
Inspector	Clint Sears			Date/Time	11/18/2021 1:41 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10749+92
State	VA	Inspection Area	Full	Station End	10798+92
County	Giles	Ground	Damp	Temperature (°F)	66.00
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			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet 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	11/18/2021 1:41 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10795+74	Field Station#	10794+40		
Pic 1 Desc.	Temporary construction berm in place and functional	Pic 2 Desc.	Clean water diversion pipe is in acceptable condition		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10780+23	Field Station#	10774+28		
Pic 3 Desc.	CFS perimeter controls in place at sensitive resource areas	Pic 4 Desc.	Equipment bridge is maintained in acceptable condition		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10771+90	Field Station#	10750+52		
Pic 5 Desc.	Clean water diversion pipe and level spreader are in acceptable condition	Pic 6 Desc.	RCE is maintained and in acceptable condition		

A/E	124300137	Date/Time	11/18/2021 1:41 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	11/18/2021 1:41 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 #	31328
Inspector	Patrick Shields			Date/Time	11/18/2021 10:28 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10798+92
State	VA	Inspection Area	Full	Station End	10859+46
County	Giles	Ground	Damp	Temperature (°F)	68.00
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	Communication	See comments		
Waterbar	Communication	See comments		
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	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

A/E	124300137	Date/Time	11/18/2021 10:28 AM	Report #	31328
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# 10798+92 (Cascade) to ST# 10859+46 (Kow Camp Gravel) MP 204.53 to MP 205.67 Accompanied on inspection by fellow EI Jared Saunders. Deficiencies found at the following station numbers: 10826+60 Overwhelmed CFS needs cleaned off. 10805+00 Ditch subsidence impacting throat of waterbar needs repaired. 10805+25 Height of waterbar needs built up to specifications. All issues have been communicated to PPL contractor via punch list. Active construction site; additional deficiencies may be identified by other EIs. Observed environmental maintenance crew hauling in equipment and staging up straw bales for future stabilization at AR-241.02. Perimeter controls and end treatments are in place. This section of ROW has undergone temporary stabilization. Topsoil piles and clean water diversion berms have been stabilized. Sensitive resource buffers are in place at stream crossings S-A33, S-A34, and S-Z14. AR-241.02, 241.03, and Cascade Drive road crossing RCEs are maintained in acceptable condition. The ROW is damp 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	11/18/2021 10:28 AM	Report #	
Pictures					
 <p>Date & Time: Thu, Nov 18, 2021, 09:24:40 EST Position: 40°52'38.0"N / -80°49'59.4"W (41.130) Altitude: 4227ft (1283m) Datum: WGS 84 Azimuth/Bearing: 283° N77W 503mils True (±12) Elevation Grade: -025 Horizon Grade: -025 Zoom: 1.0X 10826+60</p>		 <p>Date & Time: Thu, Nov 18, 2021, 09:28:28 EST Position: 40°52'38.0"N / -80°49'59.4"W (41.130) Altitude: 4227ft (1283m) Datum: WGS 84 Azimuth/Bearing: 199° S16W 503mils True (±12) Elevation Grade: -025 Horizon Grade: -025 Zoom: 1.0X 10805+75</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	10826+60	Field Station#	10805+75		
Pic 1 Desc.	CFS overwhelmed	Pic 2 Desc.	Ditch subsidence in throat of waterbar		
 <p>Date & Time: Thu, Nov 18, 2021, 09:47:16 EST Position: 40°52'38.0"N / -80°49'59.4"W (41.130) Altitude: 4227ft (1283m) Datum: WGS 84 Azimuth/Bearing: 207° N61W 503mils True (±12) Elevation Grade: -025 Horizon Grade: -025 Zoom: 1.0X 10857+75</p>		 <p>Date & Time: Thu, Nov 18, 2021, 09:51:02 EST Position: 40°52'37.664"N / -80°49'55.130"W (41.129) Altitude: 4231ft (1289m) Datum: WGS 84 Azimuth/Bearing: 216° S48W 541mils True (±12) Elevation Grade: -030 Horizon Grade: -030 Zoom: 1.0X 10855+50</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	10857+75	Field Station#	10855+50		
Pic 3 Desc.	End treatments in place	Pic 4 Desc.	Stream buffer in place		
 <p>Date & Time: Thu, Nov 18, 2021, 08:55:01 EST Position: 40°52'38.172"N / -80°49'59.335"W (41.130) Altitude: 4227ft (1283m) Datum: WGS 84 Azimuth/Bearing: 120° S30E 513mils True (±12) Elevation Grade: -043 Horizon Grade: -003 Zoom: 1.0X 10852+00</p>		 <p>Date & Time: Thu, Nov 18, 2021, 10:11:36 EST Position: 40°52'38.172"N / -80°49'59.335"W (41.130) Altitude: 4227ft (1283m) Datum: WGS 84 Azimuth/Bearing: 127° S30E 508mils True (±12) Elevation Grade: -025 Horizon Grade: -003 Zoom: 1.0X 10848+00</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	10852+00	Field Station#	10848+00		
Pic 5 Desc.	Waterbars in place	Pic 6 Desc.	CFS perimeter control in place		

AFE 124300137		Date/Time	11/18/2021 10:28 AM	Report #	
Pictures					
<p>Date & Time: Thu, Nov 18, 2021, 09:51:06 EST Position: +37.332714° / -86.418826° (s11.79) Altitude: 2418ft (s11.79) Datum: WGS-84 Azimuth Bearing: 052° N40E 094ft True (s12°) Elevation Grade: -025° Horizon Grade: +00° Zoom: 1.0X 10843+50</p> 		<p>Date & Time: Thu, Nov 18, 2021, 09:51:06 EST Position: +37.340246° / -86.414974° (s48.20) Altitude: 2321ft (s39.40) Datum: WGS-84 Azimuth Bearing: 132° N24E 144ft True (s22°) Elevation Grade: -025° Horizon Grade: +00° Zoom: 1.0X 10816+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		10843+50		Field Station#	
Pic 7 Desc.		Cleanwater diversion berm in place		Pic 8 Desc.	
<p>Date & Time: Thu, Nov 18, 2021, 09:59:58 EST Position: +37.342140° / -86.469526° (s15.16) Altitude: 2310ft (s11.79) Datum: WGS-84 Azimuth Bearing: 053° N10E 020ft True (s12°) Elevation Grade: +018° Horizon Grade: -025° Zoom: 1.0X 10840+30</p> 		<p>Date & Time: Thu, Nov 18, 2021, 09:59:58 EST Position: +37.340246° / -86.414974° (s48.20) Altitude: 2100ft (s39.40) Datum: WGS-84 Azimuth Bearing: 334° N22E 100ft True (s12°) Elevation Grade: -005° Horizon Grade: -025° Zoom: 1.0X 10812+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		10840+30		Field Station#	
Pic 9 Desc.		Daylight drain in place		Pic 10 Desc.	
<p>Date & Time: Thu, Nov 18, 2021, 10:22:12 EST Position: +37.289881° / -86.413941° (s11.82) Altitude: 2330ft (s8.80) Datum: WGS-84 Azimuth Bearing: 140° N40E 240ft True (s12°) Elevation Grade: -020° Horizon Grade: +00° Zoom: 1.0X 10825+50</p> 		<p>Date & Time: Thu, Nov 18, 2021, 10:22:12 EST Position: +37.284557° / -86.414927° (s32.10) Altitude: 1940ft (s35.40) Datum: WGS-84 Azimuth Bearing: 321° N29W 290ft True (s12°) Elevation Grade: -025° Horizon Grade: +00° Zoom: 1.0X 10803+25</p> 			
GPS Location		See photo		GPS Location	
Field Station#		10825+50		Field Station#	
Pic 11 Desc.		Supersilt fence perimeter control in place		Pic 12 Desc.	

A/E	124300137	Date/Time	11/18/2021 10:28 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 #	31333
Inspector	Joe Sweeden			Date/Time	11/18/2021 11:12 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10655+00
State	VA	Inspection Area	Full	Station End	10749+92
County	Giles	Ground	Dry	Temperature (°F)	60.00
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	Communication	Pipe separated.	Addressed	
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	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	11/18/2021 11:12 AM	Report #	31333
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></div>					
Comments (Reference above questions as appropriate.)					
Completed VA SWPPP inspection from ST# 10655+00 to ST# 10749+92 (MP 201.6 to 203.6), With EI, Daniel Fortune. The ROW in this area received 0.00" at Buffalo Anklets. Deficiencies were found: Station # 10700+70, Clean water diversion pipe separated. Observances: The ROW has been temporarily stabilized; Other deficiencies may be identified by other EIs. No crews working in the area, Equipment bridges are clean, The ROW was dry. No sediment off ROW. ECDs at water bodies were in place and functional. No construction being performed in the area. No areas of open ditch in the area. Vegetation is adequate. Rock Road approach at station 10707+21 was clean. The access rd at Buffalo Anklets was clean, 10695+77 The highway at Big Stoney was clean and free of any loose rock, 10674+92 LOD ECDs were in place and functional. Water bars have been installed to specifications. 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	11/18/2021 11:12 AM	Report #	
Pictures					
 <p>Date & Time: Thu Nov 18, 2021 09:28:45 EST Position: +037.345028, -080.639781, (+16.4ft) Altitude: 229ft (+9.8ft) Datum: WGS-84 Azimuth Bearing: 128.552E 2276mils True (+10°) Elevation Angle: -19.8° Horizon Angle: -02.0° Zoom: 1.0X clean water diversion pipe 10700+00 Spread: 0</p>		 <p>Date & Time: Thu Nov 18, 2021 09:31:18 EST Position: +037.345028, -080.639781, (+16.4ft) Altitude: 229ft (+9.8ft) Datum: WGS-84 Azimuth Bearing: 128.552E 2276mils True (+10°) Elevation Angle: -19.8° Horizon Angle: -02.0° Zoom: 1.0X Hendrickson 10749+92 Spread: 0</p>			
GPS Location	See photo		GPS Location	see photo	
Field Station#	10700+00		Field Station#	10749+92	
Pic 1 Desc.	Separated clean water diversion pipe		Pic 2 Desc.	Hendrickson RCE	
 <p>Date & Time: Thu Nov 18, 2021 09:35:39 EST Position: +037.345028, -080.639781, (+16.4ft) Altitude: 231ft (+9.8ft) Datum: WGS-84 Azimuth Bearing: 108.808E 3110mils True (+48°) Elevation Angle: -27.0° Horizon Angle: -01.2° Zoom: 1.0X drainage feature 10742+69 Spread: 0</p>		 <p>Date & Time: Thu Nov 18, 2021 09:38:40 EST Position: +037.345159, -080.639781, (+16.4ft) Altitude: 235ft (+9.8ft) Datum: WGS-84 Azimuth Bearing: 108.808E 3110mils True (+48°) Elevation Angle: -27.0° Horizon Angle: -01.2° Zoom: 1.0X slope drain 10738+40 Spread: 0</p>			
GPS Location	see photo		GPS Location	see photo	
Field Station#	10742+69		Field Station#	10738+40	
Pic 3 Desc.	Vegetation in drainage feature.		Pic 4 Desc.	Slope drain	
 <p>Date & Time: Thu Nov 18, 2021 09:01:25 EST Position: +037.346536, -080.641687, (+16.4ft) Altitude: 229ft (+9.8ft) Datum: WGS-84 Azimuth Bearing: 282.178W 5013mils True (+14°) Elevation Angle: -18.8° Horizon Angle: -01.3° Zoom: 1.0X wetland area 10733+00 Spread: 0</p>		 <p>Date & Time: Thu Nov 18, 2021 09:05:32 EST Position: +037.346594, -080.642685, (+16.4ft) Altitude: 235ft (+9.8ft) Datum: WGS-84 Azimuth Bearing: 047.147E 3836mils True (+14°) Elevation Angle: -27.5° Horizon Angle: -02.8° Zoom: 1.0X water bar sump 10728+87 Spread: 0</p>			
GPS Location	see photo		GPS Location	see photo	
Field Station#	10733+00		Field Station#	10728+87	
Pic 5 Desc.	Wetland		Pic 6 Desc.	Water bar sump	

AFE	124300137	Date/Time	11/18/2021 11:12 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	10716+00		Field Station#	10712+64	
Pic 7 Desc.	Temporary vegetation/ water bars		Pic 8 Desc.	S-G 33	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	10707+21		Field Station#	10694+00	
Pic 9 Desc.	AR		Pic 10 Desc.	Drainage feature	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	10701+00		Field Station#	10697+78	
Pic 11 Desc.	Temporary vegetation		Pic 12 Desc.	S-G 32	

AFE	124300137	Date/Time	11/18/2021 11:12 AM	Report #	
Pictures					
<p>Date & Time: Thu, Nov 18, 2021, 09:34:03 EST Position: +037.349202° / -080.652884° (±16.4M) Altitude: 2054M (±4.8M) Datum: WGS-84 Azimuth/Bearing: 008° N08E 0142mils True (±15°) Elevation Angle: -19.1° Horizon Angle: -00.0° Zoom: 1.0X Temp veg: 10695+65 Big Stoney RCE 10695+65 Spread: 0</p> 		<p>Date & Time: Thu, Nov 18, 2021, 09:40:31 EST Position: +037.349765° / -080.652910° (±16.4M) Altitude: 2054M (±4.8M) Datum: WGS-84 Azimuth/Bearing: 176° S04E 3129mils True (±12°) Elevation Angle: -22.5° Horizon Angle: -00.0° Zoom: 1.0X Temp veg: 10693+00 Big Stoney RCE 10693+00 Spread: 0</p> 			
GPS Location	See photo		GPS Location	see photo	
Field Station#	10695+65		Field Station#	10693+00	
Pic 13 Desc.	Buffalo anklets		Pic 14 Desc.	Temporary vegetation	
<p>Date & Time: Thu, Nov 18, 2021, 09:46:29 EST Position: +037.341241° / -080.689143° (±68797.2M) Altitude: 2057M (±32.0M) Datum: WGS-84 Azimuth/Bearing: 110° S08E 204mils True (±12°) Elevation Angle: -20.0° Horizon Angle: -00.0° Zoom: 1.0X Temp veg: 10660+00 Big Stoney RCE 10660+00 Spread: 0</p> 		<p>Date & Time: Thu, Nov 18, 2021, 09:46:56 EST Position: +037.350157° / -080.656439° (±16.4M) Altitude: 2117M (±9.8M) Datum: WGS-84 Azimuth/Bearing: -110° S70E 1956mils True (±12°) Elevation Angle: -18.1° Horizon Angle: -00.1° Zoom: 1.0X Temp veg: 10690+00 Big Stoney RCE 10690+00 Spread: 0</p> 			
GPS Location	see photo		GPS Location	see photo	
Field Station#	10660+00		Field Station#	10690+00	
Pic 15 Desc.	Water bars		Pic 16 Desc.	Temporary vegetation	
<p>Date & Time: Thu, Nov 18, 2021, 09:52:49 EST Position: +037.352072° / -080.641085° (±16.4M) Altitude: 2220M (±55.3M) Datum: WGS-84 Azimuth/Bearing: 127° N00E 220mils True (±12°) Elevation Angle: -17.0° Horizon Angle: -00.0° Zoom: 1.0X Temp veg: 10667+47 Big Stoney RCE 10667+47 Spread: 0</p> 		<p>Date & Time: Thu, Nov 18, 2021, 09:55:28 EST Position: +037.350976° / -080.659551° (±16.4M) Altitude: 2438M (±60.0M) Datum: WGS-84 Azimuth/Bearing: 333° N25W 9950mils True (±57°) Elevation Angle: -01.9° Horizon Angle: -00.9° Zoom: 1.0X Temp veg: 10674+75 Big Stoney RCE 10674+75 Spread: 0</p> 			
GPS Location	see photo		GPS Location	see photo	
Field Station#	10667+47		Field Station#	10674+75	
Pic 17 Desc.	Level spreader		Pic 18 Desc.	Big Stoney RCE	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	31332
Inspector	David Schoolcraft			Date/Time	11/18/2021 11:07 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10859+46
State	VA	Inspection Area	Partial	Station End	10929+80
County	Giles	Ground	Dry	Temperature (°F)	69.00
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	Communication	See Punchlist/Comments		
Other - Explain in Comments	Communication	See Punchlist- Ditch Subsidence		
Sump Pit	Communication	See Punchlist/Comments		
Erosion Control Blanket	Communication	See Punchlist/Comments		
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Stone Inlet 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	11/18/2021 11:07 AM	Report #	
Pictures					
					
GPS Location		See Photo		GPS Location	
Field Station#		10863+80		Field Station#	
Pic 1 Desc.		Plung Pool		Pic 2 Desc.	
				Section of ROW showing stabilization	
					
GPS Location		See Photo		GPS Location	
Field Station#		10883+00		Field Station#	
Pic 3 Desc.		Steam		Pic 4 Desc.	
				Photo showing controls and stabilization	
					
GPS Location		See Photo		GPS Location	
Field Station#		10927+75		Field Station#	
Pic 5 Desc.		S-Y3		Pic 6 Desc.	
				S-Y2	

AFE	124300137	Date/Time	11/18/2021 11:07 AM	Report #	
Pictures					
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	10872+00	Field Station#	10874+80		
Pic 7 Desc.	Damaged Clean water diversion pipe	Pic 8 Desc.	Ditch Subsidence in road		
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	10893+50	Field Station#	10924+50		
Pic 9 Desc.	Stone needs refreshed in sump pit	Pic 10 Desc.	Erosion control blanket needs keyed in		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300137	Date/Time	11/18/2021 11:07 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		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 #	31388
Inspector	Patrick Shields			Date/Time	11/19/2021 12:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11098+47
State	VA	Inspection Area	Full	Station End	11184+85
County	Giles	Ground	Damp	Temperature (°F)	40.00
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
Housekeeping	Communication	See comments		
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Cleanwater Diversion Berm	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

A/E	124300137	Date/Time	11/19/2021 12:24 PM	Report #	31388
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# 11098+47 (AR-245.02) to ST# 11184+85 (AR-249.02) MP 210.2 to MP 211.83 Accompanied on inspection by fellow EI Jared Saunders. Deficiencies found at the following station numbers: 11184+85 Remove construction debris from access road 249.02. All issues have been communicated to PPL contractor via punch list. Active construction site; additional deficiencies may be identified by other EIs. Observed no crews actively working on this section of ROW at time of inspection. ST# 11445+50 to ST# 11170+00 has undergone temporary stabilization. Clean water diversion berms and topsoil piles have been stabilized. Perimeter controls and end treatments are in place. Final restoration has occurred between ST# 11098+47 and ST# 11145+50 and between ST# 11170+00 and ST# 11184+85. CFS perimeter controls, end treatments and temporary waterbars are in place. Daylight drains with outlet protection and Permanent waterbars with level spreaders are in place. AR-245.02, 249, 249.03, 249.01 and 249.02 RCEs are maintained in acceptable condition. The ROW is damp and in stable condition. No sensitive resources have been impacted. Winding Way rain gauge measured 0.05" of rainfall accumulated on 11/18/21.					
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	11/19/2021 12:24 PM	Report #	
Pictures					
 <p>Date & Time: Fri, Nov 19, 2021, 10:20:48 EST Position: +037.31229° / -080.53177° (+24.4N) Altitude: 1634ft (+175.4N) Datum: WGS-84 Azimuth/Bearing: 098.582E 174.2mils True (+12.1) Elevation Grade: -025 Horizon Grade: +002 Zoom: 1.0X 11184+85</p>		 <p>Date & Time: Fri, Nov 19, 2021, 09:25:06 EST Position: +037.31229° / -080.53177° (+24.4N) Altitude: 2034ft (+139.4N) Datum: WGS-84 Azimuth/Bearing: 209.589W 371.0mils True (+12.1) Elevation Grade: -054 Horizon Grade: +008 Zoom: 1.0X 11105+00</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11184+85	Field Station#	11105+00		
Pic 1 Desc.	Construction debris needs removed from access road	Pic 2 Desc.	CFS perimeter control in place		
 <p>Date & Time: Fri, Nov 19, 2021, 09:35:40 EST Position: +037.31229° / -080.53009° (+217.2N) Altitude: 2033ft (+138.3N) Datum: WGS-84 Azimuth/Bearing: 098.581E 176.0mils True (+12.1) Elevation Grade: -025 Horizon Grade: -012 Zoom: 1.0X 11112+00</p>		 <p>Date & Time: Fri, Nov 19, 2021, 09:35:50 EST Position: +037.3124200° / -080.529175° (+11.2N) Altitude: 2022ft (+119.7N) Datum: WGS-84 Azimuth/Bearing: 098.581E 176.0mils True (+12.1) Elevation Grade: -032 Horizon Grade: -005 Zoom: 1.0X 11121+00</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11112+00	Field Station#	11121+00		
Pic 3 Desc.	CFS triple stack perimeter control in place	Pic 4 Desc.	Temporary CFS waterbars in place		
 <p>Date & Time: Fri, Nov 19, 2021, 09:46:34 EST Position: +037.31239° / -080.52919° (+149.0N) Altitude: 2110ft (+128.0N) Datum: WGS-84 Azimuth/Bearing: 097.580E 175.5mils True (+12.1) Elevation Grade: -005 Horizon Grade: -003 Zoom: 1.0X 11145+75</p>		 <p>Date & Time: Fri, Nov 19, 2021, 09:51:00 EST Position: +037.31239° / -080.51932° (+17.4N) Altitude: 2050ft (+124.2N) Datum: WGS-84 Azimuth/Bearing: 122.508E 109.8mils True (+12.1) Elevation Grade: -747 Horizon Grade: +003 Zoom: 1.0X 11147+00</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	11145+75	Field Station#	11147+00		
Pic 5 Desc.	Cleanwater diversion berm in place	Pic 6 Desc.	Stone inlet protection in place		

AFE 124300137		Date/Time	11/19/2021 12:24 PM	Report #	
Pictures					
<p>Date & Time: Fri, Nov 19, 2021, 09:35:39 EST Position: +037.31250° / -060.51919° (s=15.00) Altitude: 201.00 (s=20.20) Datum: WGS-84 Azimuth/Bearing: 151° S291, 2884mils True (s=12°) Elevation Grade: -066% Horizon Grade: +002% Zoom: 1.0X 11149+00</p> 		<p>Date & Time: Fri, Nov 19, 2021, 09:36:53 EST Position: +037.31264° / -060.51799° (s=29.40) Altitude: 201.68 (s=39.40) Datum: WGS-84 Azimuth/Bearing: 120° S60E, 3966mils True (s=12°) Elevation Grade: -055% Horizon Grade: +055% Zoom: 1.0X 11152+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		11149+00		Field Station#	
Pic 7 Desc.		Supersilt fence perimeter control in place		Pic 8 Desc.	
<p>Date & Time: Fri, Nov 19, 2021, 10:06:15 EST Position: +037.31133° / -060.51262° (s=12.40) Altitude: 199.00 (s=20.20) Datum: WGS-84 Azimuth/Bearing: 119° S61E, 2116mils True (s=12°) Elevation Grade: -003% Horizon Grade: +003% Zoom: 1.0X 11163+50</p> 		<p>Date & Time: Fri, Nov 19, 2021, 10:06:10 EST Position: +037.31252° / -060.51251° (s=11.40) Altitude: 199.00 (s=19.70) Datum: WGS-84 Azimuth/Bearing: 300° S30W, 4476mils True (s=12°) Elevation Grade: -013% Horizon Grade: +003% Zoom: 1.0X 11167+50</p> 			
GPS Location		See photo		GPS Location	
Field Station#		11163+50		Field Station#	
Pic 9 Desc.		Silt fence perimeter control in place		Pic 10 Desc.	
<p>Date & Time: Fri, Nov 19, 2021, 11:05:41 EST Position: +037.31050° / -060.51500° (s=15.40) Altitude: 199.00 (s=11.20) Datum: WGS-84 Azimuth/Bearing: 200° S33W, 1656mils True (s=12°) Elevation Grade: -001% Horizon Grade: -003% Zoom: 1.0X 11168+15</p> 		<p>Date & Time: Fri, Nov 19, 2021, 11:17:41 EST Position: +037.30849° / -060.51463° (s=36.30) Altitude: 196.11 (s=78.70) Datum: WGS-84 Azimuth/Bearing: 093° S87E, 1453mils True (s=12°) Elevation Grade: -019% Horizon Grade: -000% Zoom: 1.0X 11178+00</p> 			
GPS Location		See photo		GPS Location	
Field Station#		11168+15		Field Station#	
Pic 11 Desc.		RCE in place		Pic 12 Desc.	

A/E	124300137	Date/Time	11/19/2021 12:24 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 #	31383
Inspector	Daniel Fortune			Date/Time	11/19/2021 10:36 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11184+85
State	VA	Inspection Area	Partial	Station End	11254+99
County	Giles	Ground	Dry	Temperature (°F)	40.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Stone Inlet Protection	Acceptable			
Rock Check Dam	Acceptable			
Sump Pit	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	11/19/2021 10:36 AM	Report #	31383
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.)					
<p>Completed VA SWPPP inspection from ST# 1184+85 to ST# 11254+99 (MP 211.83 to MP 213.6) The Row received 0.0of precipitation in the last 24 hours. This section of row has been final stabilized from 11184+85 to near station 11226+00. Permanent water bars and LOD ECDs have been installed and functioning to design. There is good vegetation throughout. There are some spots with sparse vegetation but will continue to grow. Final restoration did not start until early fall 2021. A full growing season has not been established. There is temporary stabilization between 11226+00 to 11253+50. This section of row has been temporarily stabilized for the winter months with no issues observed during todays inspection. There are temporary water bars and temporary ECDs throughout this area that appear to function as intended. Temporary vegetation has been established in sparse areas but will remain dormant throughout the winter months.</p> <p>Permanent LOD ECDs were in place and functional. Final stabilization completed from 11184+85 to 11226+00. Please see vegetation conditions below in photos.</p> <p>Temporary stabilization between 11226+00 to 11253+50. 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	11/19/2021 10:36 AM	Report #	
Pictures					
 <p>Date & Time: Fri, Nov 19, 2021, 06:46:31 EST Position: 4037.250927 / -80.5091241 (±18.5 ft) Altitude: 209 ft (±10.0 ft) Datum: WGS 84 Azimuth/Bearing: 124° 55'46" 120mils True (±13°) Elevation Grade: +00% Horizontal Grade: +00% Zoom: 0.5x 11858+00</p>		 <p>Date & Time: Fri, Nov 19, 2021, 06:51:11 EST Position: 4037.250927 / -80.5091241 (±18.5 ft) Altitude: 209 ft (±10.0 ft) Datum: WGS 84 Azimuth/Bearing: 124° 55'46" 120mils True (±13°) Elevation Grade: +00% Horizontal Grade: +00% Zoom: 0.5x 11858+00</p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11184+85	Field Station#	11188+00		
Pic 1 Desc.	View of post construction P1 stabilization	Pic 2 Desc.	Distant view of final restoration conditions.		
 <p>Date & Time: Fri, Nov 19, 2021, 06:56:34 EST Position: 4037.250927 / -80.5091241 (±18.5 ft) Altitude: 209 ft (±10.0 ft) Datum: WGS 84 Azimuth/Bearing: 124° 55'46" 120mils True (±13°) Elevation Grade: +00% Horizontal Grade: +00% Zoom: 0.5x 11858+00</p>		 <p>Date & Time: Fri, Nov 19, 2021, 06:56:34 EST Position: 4037.250927 / -80.5091241 (±18.5 ft) Altitude: 209 ft (±10.0 ft) Datum: WGS 84 Azimuth/Bearing: 124° 55'46" 120mils True (±13°) Elevation Grade: +00% Horizontal Grade: +00% Zoom: 0.5x 11858+00</p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11189+01	Field Station#	11194+00		
Pic 3 Desc.	View looking at a drainage feature stabilization and final restoration.	Pic 4 Desc.	View of final restoration conditions		
 <p>Date & Time: Fri, Nov 19, 2021, 06:56:34 EST Position: 4037.250927 / -80.5091241 (±18.5 ft) Altitude: 209 ft (±10.0 ft) Datum: WGS 84 Azimuth/Bearing: 124° 55'46" 120mils True (±13°) Elevation Grade: +00% Horizontal Grade: +00% Zoom: 0.5x 11858+00</p>		 <p>Date & Time: Fri, Nov 19, 2021, 09:01:06 EST Position: 4037.250927 / -80.5091241 (±18.5 ft) Altitude: 209 ft (±10.0 ft) Datum: WGS 84 Azimuth/Bearing: 124° 55'46" 120mils True (±13°) Elevation Grade: +00% Horizontal Grade: +00% Zoom: 0.5x 11858+00</p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11194+00	Field Station#	11202+00		
Pic 5 Desc.	View looking at final restoration conditions	Pic 6 Desc.	View of final restoration and vegetation conditions.		

AFE	124300137	Date/Time	11/19/2021 10:36 AM	Report #	
Pictures					
					
<p>Date & Time: Fri, Nov 19, 2021, 09:53:01 EST Position: +437.304445° / -080.504642° (s20.79) Altitude: 2004ft (s26.20) Datum: WGS-84 Azimuth/Bearing: 167° S13E 296mils True (s12°) Elevation Grade: -010% Horizon Grade: -001% Zoom: 0.5X 11204+00</p>		<p>Date & Time: Fri, Nov 19, 2021, 09:13:29 EST Position: +437.301428° / -080.502725° (s26.90) Altitude: 2051ft (s9.80) Datum: WGS-84 Azimuth/Bearing: 081° N81E 1440mils True (s12°) Elevation Grade: -001% Horizon Grade: -010% Zoom: 1.0X 11222+21</p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11204+00	Field Station#	11222+21		
Pic 7 Desc.	View looking at final restoration and permanent water bar conditions.	Pic 8 Desc.	View of temporary vegetation and stabilized slope drain pipe area.		
					
<p>Date & Time: Fri, Nov 19, 2021, 09:16:06 EST Position: +437.291513° / -080.501055° (s15.38) Altitude: 2094ft (s31.00) Datum: WGS-84 Azimuth/Bearing: 217° S37W 3858mils True (s12°) Elevation Grade: -000% Horizon Grade: -001% Zoom: 0.5X 11226+00</p>		<p>Date & Time: Fri, Nov 19, 2021, 09:16:39 EST Position: +437.301210° / -080.501114° (s15.40) Altitude: 2091ft (s30.90) Datum: WGS-84 Azimuth/Bearing: 227° S20W 3840mils True (s12°) Elevation Grade: -000% Horizon Grade: -000% Zoom: 0.5X 11226+00</p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11226+00	Field Station#	11226+00		
Pic 9 Desc.	Stone inlet protection conditions.	Pic 10 Desc.	View of slope drain pipe inlet and vegetated sump pit surroundings.		
					
<p>Date & Time: Fri, Nov 19, 2021, 09:26:29 EST Position: +437.296457° / -080.497360° (s36.13) Altitude: 2239ft (s39.40) Datum: WGS-84 Azimuth/Bearing: 217° S37W 3858mils True (s12°) Elevation Grade: -033% Horizon Grade: -000% Zoom: 0.5X 11243+00</p>		<p>Date & Time: Fri, Nov 19, 2021, 09:34:23 EST Position: +437.296240° / -080.497174° (s16421.40) Altitude: 2204ft (s32.80) Datum: WGS-84 Azimuth/Bearing: 105° S35E 2378mils True (s12°) Elevation Grade: -063% Horizon Grade: -003% Zoom: 0.5X 11251+50</p>			
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	11243+00	Field Station#	11251+50		
Pic 11 Desc.	View of temporary water bar stabilization.	Pic 12 Desc.	View of ECB and row temporary stabilization.		

A/E	124300137	Date/Time	11/19/2021 10:36 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 #	31398
Inspector	Chris Burns			Date/Time	11/19/2021 4:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	11023+80
State	VA	Inspection Area	Partial	Station End	11098+47
County	Giles	Ground	Damp	Temperature (°F)	42.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair damaged P-1	24 Hours	
Silt Fence (Reinforce Filter 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	11/19/2021 4:13 PM	Report #	31398
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
See photos for GPS coordinates. Met with environmental staff. Participated in the Spread "G" inspection conference call. Performed SWPPP inspection from MP 208.78 (11023+80) and MP 210.2 (11098+47). Fellow EI David Schoolcraft accompanied during inspection. One location of minor wildlife damage to P-1 was identified. All other perimeter controls, ECDs and BMPs functional at time of inspection. Vegetation or stabilization sufficient. No impact to sensitive resources observed.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE		124300137	Date/Time	11/19/2021 4:13 PM	Report #				
Pictures									
 <p>Date & Time: Fri, Nov 19, 2021, 09:05:59 EST Position: 1403221.566 E / 346709.825 N (±11.0m) Altitude: 2241ft (±13.1ft) Datum: WGS-84 Azimuth Bearing: 000° N00E 035mils True (±12°) Elevation Angle: -15.7° Horizon Angle: -00.3° Zoom: 0.5X S-IJ18-11025+54 Tick marks every 5'</p>			 <p>Date & Time: Fri, Nov 19, 2021, 09:10:01 EST Position: 1403660.072 E / 346100.309 N (±11.7m) Altitude: 2351ft (±17.7ft) Datum: WGS-84 Azimuth Bearing: 185° S05E 220mils True (±12°) Elevation Angle: -12.4° Horizon Angle: -00.8° Zoom: 0.5X S-IJ18-11034+00 Tick marks every 5'</p>						
GPS Location			1		GPS Location		2		
Field Station#			11025+54		Field Station#			11034+00	
Pic 1 Desc.			S-IJ18.		Pic 2 Desc.			Section of RoW showing conditions and controls.	
 <p>Date & Time: Fri, Nov 19, 2021, 09:28:29 EST Position: 1404149.277 E / 345737.121 N (±15.5m) Altitude: 2000ft (±15.7m) Datum: WGS-84 Azimuth Bearing: 034° N34E 050mils True (±12°) Elevation Angle: -30.3° Horizon Angle: -02.3° Zoom: 0.5X S-IJ18-11049+75 Tick marks every 5'</p>			 <p>Date & Time: Fri, Nov 19, 2021, 09:29:39 EST Position: 1403939.300 E / 345065.110 N (±15.5m) Altitude: 2010ft (±15.7m) Datum: WGS-84 Azimuth Bearing: 035° N35E 044mils True (±12°) Elevation Angle: -30.4° Horizon Angle: -01.8° Zoom: 0.5X S-IJ18B-S-IJ17-11050+10 Tick marks every 5'</p>						
GPS Location			3		GPS Location			4	
Field Station#			11049+75		Field Station#			11050+10	
Pic 3 Desc.			Damaged P-1.		Pic 4 Desc.			S-IJ16B/S-IJ17 and controls.	
 <p>Date & Time: Fri, Nov 19, 2021, 09:45:45 EST Position: 1405551.804 E / 344062.707 N (±15.8m) Altitude: 2144ft (±16.2ft) Datum: WGS-84 Azimuth Bearing: 125° S55E 222mils True (±12°) Elevation Angle: -05.5° Horizon Angle: -02.4° Zoom: 0.5X S-IJ18-11063+00 Tick marks every 5'</p>			 <p>Date & Time: Fri, Nov 19, 2021, 10:03:57 EST Position: 1406944.083 E / 344061.449 N (±16.0m) Altitude: 2228ft (±13.4ft) Datum: WGS-84 Azimuth Bearing: 110° S70E 195mils True (±12°) Elevation Angle: -02.5° Horizon Angle: -00.3° Zoom: 0.5X S-IJ18-11078+50 Tick marks every 5'</p>						
GPS Location			5		GPS Location			6	
Field Station#			11063+00		Field Station#			11078+50	
Pic 5 Desc.			Section of RoW showing conditions and controls.		Pic 6 Desc.			Section of RoW showing conditions and controls.	

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Pictures					
GPS Location	7	GPS Location	8		
Field Station#	11084+50	Field Station#	11098+43		
Pic 7 Desc.	Section of RoW showing conditions and controls.	Pic 8 Desc.	Section of RoW showing conditions and controls.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300137	Date/Time	11/19/2021 4:13 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 #	31396
Inspector	Clint Sears			Date/Time	11/19/2021 3:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10929+80
State	VA	Inspection Area	Full	Station End	11023+80
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			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	Acceptable			
Sump Pit	Communication			
Cleanwater Diversion Pipe	Acceptable			
Other - Explain in Comments	Communication	Level spreader needs maintenance		
Sensitive Resource Signage	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	11/19/2021 3:12 PM	Report #	31396
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>Met with Environmental staff.</p> <p>Completed VA SWPPP inspection from Sta#10929+80 to Sta#11023+80 (MP 207 to MP 208.78)</p> <p>Deficiencies found at the following station numbers.</p> <p>Sta#10985+11 sump needs cleaned out.</p> <p>Sta#10978+40 sediment needs removed from level spreader.</p> <p>All deficiencies were communicated to PPL personal via punch list.</p> <p>There is currently no construction activity in this area.</p> <p>This area has undergone temporary stabilization and permanent restoration.</p> <p>Clean water diversion pipe, CFS perimeter controls, erosion control blanket,equipment bridges, water bar end treatments,slope drain pipes, RCE at Doe creek and access roads are maintained in acceptable condition.</p> <p>Karst ECD's and daylight drains with outlet protection are in acceptable condition.</p> <p>Row is dry and in stable condition.</p> <p>Participated in spread G conference call at 12:00 pm</p> <p>No sensitive resource have been impacted.</p>					
<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.</p>					

AFE	124300137	Date/Time	11/19/2021 3:12 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	11013+95		Field Station#	10985+11	
Pic 1 Desc.	Perimeter controls in place		Pic 2 Desc.	Sump pit added to the punch list for maintenance	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	10978+40		Field Station#	10976+00	
Pic 3 Desc.	Level spreader added to the punch list for maintenance		Pic 4 Desc.	Perimeter controls and erosion control blanket are in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	10988+47		Field Station#	10976+00	
Pic 5 Desc.	Aquatic resource signage and buffer zones are in acceptable condition		Pic 6 Desc.	Equipment bridge is maintained in acceptable condition	

AFE	124300137	Date/Time	11/19/2021 3:12 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	10966+45	Field Station#	10959+00		
Pic 7 Desc.	Karst ECD's are in place	Pic 8 Desc.	CFS water bars are in acceptable condition		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300137	Date/Time	11/19/2021 3:12 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		