



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6276
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	12/2/2019 5:32 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	41.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Rock Check Dam	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/2/2019 5:32 PM	<b>Report #</b>	6276
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Traveled and inspected all ECDs throughout the row, monitored temporary vegetation growth. Traveled and checked all stream and wetland crossings, monitored ECDs on bridges. Checked RCEs during rain events to be sure they were clean from mud and debris. Checked all crossings for housekeeping and documented any punch list items that needed to be addressed. Total measurable rainfall for this period was 2.15"					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	12/2/2019 5:32 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13446+31	<b>Field Station#</b>	13453+21		
<b>Pic 1 Desc.</b>	Travel lane that was recently stabilized and winter seed planted starting to grow		<b>Pic 2 Desc.</b>	Travel lane that was recently stabilized and winter seed planted starting to grow	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13444+00	<b>Field Station#</b>	13645+33		
<b>Pic 3 Desc.</b>	Travel lane that was recently stabilized and winter seed planted starting to grow		<b>Pic 4 Desc.</b>	Vegetation growth across row , gas Leaning Oak.	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/2/2019 5:32 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/2/2019 5:32 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6383
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	12/5/2019 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	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?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	6383
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Contractor continues to pump out secondary containments after rain events as needed. Contractor has secondary containment on site for tankers to park in while off loading fuel. Crews continue to clean up fluid deposits on the stone surface as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) check the rain gauge in the yard MVP-PY-006 and found 0.0 inch of rainfall in the raingauge. Attended morning Spread Inspectors meeting. No SEAP Training due to no New Hires. EI preformed SWPPP Inspection on MVP-PY-006. Both the North and West rock entrances were in good condition. The flagging to mark the 100 foot buffer boundary and the signage were in place for the feature W-008. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. No fluid deposits were observed on the stone surface on the south side of the bulk fuel tanks. Most of the stormwater had been pumped from the containment around the Blue Bulk Fuel Tanks and a sheen was observed. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were observed. EI checked the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No leaks found. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty and no leaky internal fittings were observed. Most of the stormwater had been pumped from the containment around the Off Road Fuel unit, sheen was not noted. The Secondary containment's under the light plants are in good condition. The containments and trays under the toilets were in good condition. EI observed no loose trash in the yard, or around the dumpsters. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. The four temporary containments with poly liners were free of stormwater. EI check the for fluid deposits around the remaining pieces of equipment stored in the yard during the winter shut down. No new leaky equipment located. No other environmental issues were noted during today's inspection					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of flagging and signage for feature. Looking NE.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Looking N.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	No loose trash around dumpsters. Looking E.		<b>Pic 4 Desc.</b>	No fluid deposits on the stone south of the bulk fuel tanks. Looking SW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		<b>Pic 6 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking SW.	

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6384
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	12/5/2019 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00






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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	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?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	6384
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crew continues to preform maintenance on the stone after off loading equipment. Crews cleaning up fluid deposits on the stone and place secondary containments when needed					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0.0 inch of rainfall in the gauge. The rock approaches are in good condition, and no sediment on the stone. The ECD's, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed. The containments and trays under the toilets were in good condition. The containments under the light plants were free of stormwater. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning. EI observed no loose trash in the yard. No loose trash was noted around the south dumpsters. The temporary trash transfer pit was empty of debris. EI observed the three covered dumpsters for the collection of contaminated materials located on the ROW are still on site. EI check the equipment stored in the yard during the winter shut down for leaks. No new leaks found. Security on site. No activity in the yard by the contractor. No other environmental issues were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
MVP-LY-049_120519 Condition of north rock entrance 2019-12-05 11:03:53-05:00		MVP-LY-049_120519 Condition of containment 2019-12-05 11:05:39-05:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of rock entrance on center driveway. Looking SE.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Looking SW.	
					
MVP-LY-049_120519 Condition of trays and containment 2019-12-05 11:06:53-05:00		MVP-LY-049_120519 Condition of CFS & safety fence East LOD 2019-12-05 11:08:15-05:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Condition of containment under toilets. Looking N.		<b>Pic 4 Desc.</b>	Condition of compost filter sock and safety fence along East LOD. Looking SE.	
					
MVP-LY-049_120519 No loose trash around south dumpsters 2019-12-05 11:09:55-05:00		MVP-LY-049_120519 Condition of CFS around sand pile 2019-12-05 11:15:52-05:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	No loose trash around south dumpsters. Looking S.		<b>Pic 6 Desc.</b>	Condition of compost filter sock around sand pile. Looking W.	

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6385
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	12/5/2019 6:23 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12001+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	45.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

## 5. Site Conditions






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



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 6:23 AM	<b>Report #</b>	6385
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended general inspection meeting at inspection trailer. Attended EI Team meeting with other EI s and lead, Performed SWPPP inspection of ROW, including streams and access roads between Station # 12001+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN-268.01(12013+97 ), MVP-MN-270(12071+80), MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69), MVP-MN-271(12109+62), and Flatwoods Rd./Route 622,(12119+17) were maintained and in acceptable condition. Sumps and perimeter controls on MVP-MN-268(12007+00), MVP-MN-268.01(12013+97), MVP- MN-270(12071+80), and Half Acre of Rocks Rd., 270.01, (12102+69) are in acceptable condition at the time of this inspection. S-G36(12008+69), S-G38(S-12015+84, S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-S-MM11(12101+ , MVP-MN-268.01(12013+97 57), S-MM13(12098+44), S-MM11(12101+57), S-F15(12108+41), and S-F16AB(12112+13) .There is no sediment impact to any of these streams at time of inspection. Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection. On ROW all water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. I observed P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms were in acceptable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 6:23 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12116+80		<b>Field Station#</b>	12112+13	
<b>Pic 1 Desc.</b>	Permanent restoration is stable. Vegetation is acceptable.		<b>Pic 2 Desc.</b>	ECDs are acceptable surrounding stream. No sediment impact from ROW to stream observed.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	11212+62	
<b>Pic 3 Desc.</b>	ECDs are acceptable surrounding stream. No sediment impact from ROW to stream observed.		<b>Pic 4 Desc.</b>	Water bar, sump, ECDs, and vegetation is acceptable.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12101+97		<b>Field Station#</b>	12065+00	
<b>Pic 5 Desc.</b>	No sediment impact from ROW to stream observed.		<b>Pic 6 Desc.</b>	November seeding in travel lane is sprouting.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 6:23 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12035+11		<b>Field Station#</b>	12035+11	
<b>Pic 7 Desc.</b>	Bridge and ECDs at S-G40 are stable and in acceptable condition.		<b>Pic 8 Desc.</b>	ECDs at S-G40 are stable and in acceptable condition. No sediment impact from ROW to stream observed.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12013+97		<b>Field Station#</b>	12013+97	
<b>Pic 9 Desc.</b>	Bridge and ECDs at S-G36 are stable and in acceptable condition.		<b>Pic 10 Desc.</b>	Stream running clear and ECDs in acceptable condition.	
		<div style="text-align: center;">Insert image here</div>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>		
<b>Field Station#</b>	12013+97		<b>Field Station#</b>		
<b>Pic 11 Desc.</b>	Bridge and ECDs at S-G36 are stable and in acceptable condition.		<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 6:23 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6387
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	12/5/2019 7:21 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12234+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12445+00
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	49.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

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

<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 7:21 PM	<b>Report #</b>	6387
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since the last SWPPP inspection minor ECD maintenance was performed in this area, including adding crushed stone to access road MN-276.03 and repairing damaged CFS along the same access road.					
<b>Comments</b> (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 6:30 am, then traveled to access road MVP-MN-276.03. No measurable rainfall was recorded at the nearest rain gauge (Half Acre of Rock Road) within the last 24 hours.  I performed a SWPPP inspection of the ROW to observe the general ROW condition, ECDs and stream conditions between stations 12234+00 and 12444+00. Precision's crews did not work in this area today. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.  The ROW between 12234+00 and 12381+00 has been stabilized with ProGanics Dual and Flexterra. Currently the vegetative growth in this area is less than 25%. The ROW between 12281+00 and 12444+00 has been stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 15%.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 7:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	12297+00		<b>Field Station#</b>	12325+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition from about 12294+00 to 12297+00.		<b>Pic 2 Desc.</b>	Photo shows ROW from about 12322+00 to 12325+00.	
					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	12334+00		<b>Field Station#</b>	12362+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition from about 12334+00 to 12339+00.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition from about 12358+00 to 12362+00.	
					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	12380+00		<b>Field Station#</b>	12393+00	
<b>Pic 5 Desc.</b>	Photo shows stream S-NN19.		<b>Pic 6 Desc.</b>	Photo shows the ROW condition from about 12393+00 to 12398+00	

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 7:21 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 7:21 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6396
<b>Inspector</b>	Kaitlyn Ball			<b>Date/Time</b>	12/5/2019 12:29 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12712+00
<b>County</b>	Montgomery	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	30.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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



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

## 5. Site Conditions

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





<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 12:29 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	279+01		<b>Field Station#</b>	12638+99	
<b>Pic 1 Desc.</b>	AR-279.01 in good condition.		<b>Pic 2 Desc.</b>	CFS controls and end treatment in good condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	2+80		<b>Field Station#</b>	12703+00	
<b>Pic 3 Desc.</b>	Controls in place and in good condition along AR-280		<b>Pic 4 Desc.</b>	Water bars along this slope in good condition and vegetation has become well established.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12701+72		<b>Field Station#</b>	12691+00	
<b>Pic 5 Desc.</b>	SSF controls in good condition on the CIS of honeysuckle.		<b>Pic 6 Desc.</b>	Sump holding water and has frozen over.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 12:29 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12687+00		<b>Field Station#</b>	12690+00	
<b>Pic 7 Desc.</b>	Silt fence controls in good condition.		<b>Pic 8 Desc.</b>	Rock CE in good condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12684+47		<b>Field Station#</b>	12683+00	
<b>Pic 9 Desc.</b>	Snow on the ground near the top of honeysuckle. Controls remain in good condition		<b>Pic 10 Desc.</b>	Some filter fabric along the SSF line has become loose near this location.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo.	
<b>Field Station#</b>	12699+83		<b>Field Station#</b>	12701+72	
<b>Pic 11 Desc.</b>	Temporary stockpile stabilized and in good condition.		<b>Pic 12 Desc.</b>	Waterbar stabilized and in good condition.	

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 12:29 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6409
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	12/5/2019 1:02 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+13
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+51
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	47.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

## 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 1:02 PM	<b>Report #</b>	6409
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled to Wade's Gap from access road FR-292 after performing the SWPPP inspection in that area. From Wade's Gap to Webster's Corner, streams S-GH15,S-GH14, S-GH11, and S-GH09 were inspected for any possible issues or impacts from the project. No issues or impacts were found. All installed ECD's and BMP's throughout the area were in good condition without any deficiencies at the time of inspection. The area remains in a temporary stabilization condition. Stabilized with a combination of curlex, ProGanics, FlexTera, and vegetation. From approximately 13342+67 to 13360+00 the ROW is in temporary stabilized condition using Curlex throughout the area with vegetation growing throughout. From approximately 13360+00 to 13400+00 the contours of the original grade were restored without permanent slope breakers and topsoil. This area has been stabilized with curlex on the side slopes and straw mulch on the flatter areas down the ridge of the ROW. No issues or impacts were observed throughout the area. Streams S-RR08,S-RR-09 and S-RR11 showed no signs of impacts from the project. All installed ECD's and BMP's were sufficient. From 13400+00 to 13415+51 the environmental crew is in the process of stabilizing the slope and travel lane. Streams S-IJ1, S-IJ2 and S-IJ3 were without impacts from the project.</p>					
<b>Note:</b> 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.					









[illegible]



AFE 124300138		Date/Time	12/5/2019 1:02 PM	Report #	
Pictures					
 <p>           Date &amp; Time: Thu, Dec 05, 2019, 14:52:59 EST            Position: +437,103802° / -080.044140° (s164.10)            Altitude: 13979 (s210.00)            Datum: WGS-84            Orientation: 134° 55' 46" 220Azimut True (s93°)            Elevation: 13979 (s210.00)            Zoom: 10X            13339+00 CIS of Webster's Corner Road S-RR08            MVP Spread H         </p>		 <p>           Date &amp; Time: Thu, Dec 05, 2019, 14:55:20 EST            Position: +437,104194° / -080.043509° (s19300.40)            Altitude: 13999 (s274.60)            Datum: WGS-84            Orientation: 134° 55' 46" 220Azimut True (s93°)            Elevation: 13999 (s274.60)            Zoom: 10X            13344+00 GAS of Webster's Corner            MVP Spread H         </p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13339+00		<b>Field Station#</b>	13344+00	
<b>Pic 7 Desc.</b>	Stabilization measures applied up to the RCE on the CIS of Webster's Corner road.		<b>Pic 8 Desc.</b>	The GAS of Webster's Corner Road stabilized with Curlex.	
 <p>           Date &amp; Time: Thu, Dec 05, 2019, 14:57:17 EST            Position: +437,103802° / -080.044140° (s164.10)            Altitude: 13979 (s210.00)            Datum: WGS-84            Orientation: 134° 55' 46" 220Azimut True (s93°)            Elevation: 13979 (s210.00)            Zoom: 10X            13345+50 GAS of Webster's Corner            MVP Spread H         </p>		 <p>           Date &amp; Time: Thu, Dec 05, 2019, 14:58:29 EST            Position: +437,103807° / -080.043821° (s132.80)            Altitude: 13999 (s274.60)            Datum: WGS-84            Orientation: 134° 55' 46" 220Azimut True (s93°)            Elevation: 13999 (s274.60)            Zoom: 10X            13346+50 GAS of Webster's Corner stream S-RR08            MVP Spread H         </p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13345+00		<b>Field Station#</b>	13346+50	
<b>Pic 9 Desc.</b>	No issues with Cleanwater diversion berms, pipe or plung pools throughout the GAS of Webster's Corner.		<b>Pic 10 Desc.</b>	No issues or impacts at stream S-RR08.	
 <p>           Date &amp; Time: Thu, Dec 05, 2019, 14:44:09 EST            Position: +437,103704° / -080.04359° (s16.40)            Altitude: 13979 (s210.00)            Datum: WGS-84            Orientation: 134° 55' 46" 220Azimut True (s93°)            Elevation: 13979 (s210.00)            Zoom: 10X            13351+15 GAS of Webster's Corner stream S-RR09            MVP Spread H         </p>		 <p>           Date &amp; Time: Thu, Dec 05, 2019, 14:44:09 EST            Position: +437,103704° / -080.04359° (s16.40)            Altitude: 13979 (s210.00)            Datum: WGS-84            Orientation: 134° 55' 46" 220Azimut True (s93°)            Elevation: 13979 (s210.00)            Zoom: 10X            13353+00 GAS of Webster's Corner            MVP Spread H         </p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13351+15		<b>Field Station#</b>	13353+00	
<b>Pic 11 Desc.</b>	ECD's and BMP's in the area were sufficient and no impacts at the stream crossings.		<b>Pic 12 Desc.</b>	SSF, equipment bridges and Curlex in good condition.	



AFE	124300138	Date/Time	12/5/2019 1:02 PM	Report #	
Pictures					
 <p><small>Date &amp; Time: Thu, Dec 05, 2019, 15:09:54 EST Position: 4087.101031° / -88.029304° (s16.40) Elevation: 1740.0 (s22.20) Datum: WGS-84 Antenna: Garmin 266 Horizontal Accuracy: 2.6m Vertical Accuracy: 0.3m Horizontal Offset: 0.0m Vertical Offset: 0.0m Zoom: 1.0x Location: 101 GAS of Webster's Corner MVP Spread N</small></p>		See pic for GPS location		 <p><small>Date &amp; Time: Thu, Dec 05, 2019, 15:09:54 EST Position: 4087.101031° / -88.029304° (s16.40) Elevation: 1740.0 (s22.20) Datum: WGS-84 Antenna: Garmin 266 Horizontal Accuracy: 2.6m Vertical Accuracy: 0.3m Horizontal Offset: 0.0m Vertical Offset: 0.0m Zoom: 1.0x Location: 101 GAS of Webster's Corner MVP Spread N</small></p>	
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13359+56		<b>Field Station#</b>	13365+00	
<b>Pic 13 Desc.</b>	No impacts found to stream S-RR11.		<b>Pic 14 Desc.</b>	ROW stabilized with Curlex and ECD's recently replaced or maintained.	
 <p><small>Date &amp; Time: Thu, Dec 05, 2019, 15:12:57 EST Position: 4087.101031° / -88.029304° (s16.40) Elevation: 1740.0 (s22.20) Datum: WGS-84 Antenna: Garmin 266 Horizontal Accuracy: 2.6m Vertical Accuracy: 0.3m Horizontal Offset: 0.0m Vertical Offset: 0.0m Zoom: 1.0x Location: 101 GAS of Webster's Corner MVP Spread N</small></p>		See pic for GPS location		 <p><small>Date &amp; Time: Thu, Dec 05, 2019, 15:12:57 EST Position: 4087.101031° / -88.029304° (s16.40) Elevation: 1740.0 (s22.20) Datum: WGS-84 Antenna: Garmin 266 Horizontal Accuracy: 2.6m Vertical Accuracy: 0.3m Horizontal Offset: 0.0m Vertical Offset: 0.0m Zoom: 1.0x Location: 101 GAS of Webster's Corner MVP Spread N</small></p>	
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13369+00		<b>Field Station#</b>	13372+25	
<b>Pic 15 Desc.</b>	Vegetation growing through installed curlex on slope GAS of Stream S-RR11.		<b>Pic 16 Desc.</b>	Curlex installed across full width of ROW.	
 <p><small>Date &amp; Time: Thu, Dec 05, 2019, 15:15:30 EST Position: 4087.101031° / -88.029304° (s16.40) Elevation: 1740.0 (s22.20) Datum: WGS-84 Antenna: Garmin 266 Horizontal Accuracy: 2.6m Vertical Accuracy: 0.3m Horizontal Offset: 0.0m Vertical Offset: 0.0m Zoom: 1.0x Location: 101 GAS of Webster's Corner MVP Spread N</small></p>		See pic for GPS location		 <p><small>Date &amp; Time: Thu, Dec 05, 2019, 15:15:30 EST Position: 4087.101031° / -88.029304° (s16.40) Elevation: 1740.0 (s22.20) Datum: WGS-84 Antenna: Garmin 266 Horizontal Accuracy: 2.6m Vertical Accuracy: 0.3m Horizontal Offset: 0.0m Vertical Offset: 0.0m Zoom: 1.0x Location: 101 GAS of Webster's Corner MVP Spread N</small></p>	
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13376+00		<b>Field Station#</b>	13388+00	
<b>Pic 17 Desc.</b>	CFS checks installed along topsoil berms.		<b>Pic 18 Desc.</b>	Straw mulch crimped in with crimper on skid-steer.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6410
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	12/5/2019 8:55 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13143+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	47.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

## 5. Site Conditions

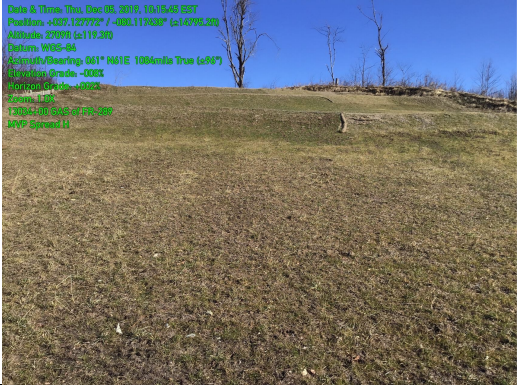





Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
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

<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 8:55 AM	<b>Report #</b>	6410
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Riprap Apron	Problem Area				
Other	Acceptable	Permanent slope breakers			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>           Attended the MVP Inspectors morning meeting at the MVP-PY-006 along with the Construction meeting with PPL management. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to the ROW after the morning meetings. Traveled to Bottom Creek Road, RO-287, and RO-288. No issues or impacts were observed at these locations. From 12993+00 (CIS of US-221) to approximately 12995+50 the temporarily stabilized ROW had no issues or impacts. From approximately 12995+50 to the GAS of the BRP 13022+00 the ROW has final restoration performed and no issues were found. From approximately 13022+00 to 13043+00 the ROW is in temporary stabilization. Streams S-G24, S-G25, and S-H1 were without impacts from the project. No issues or impacts were observed throughout the area. From approximately 13043+00 to 13061+00 the ROW is restored. The area is stabilized with straw mulch and curlex on the steeper sloped areas. No issues or impacts were observed throughout the area. From 13061+00 to 13064+00 the area is in temporary stabilized condition. No issues or impacts at streams S-G26 and S-G27. From 13064+00 to 13114+00 final restoration has been performed and no issues or impacts were observed throughout the area. From 13114+00 to 13120+17 the ROW is temporarily stabilized and no issues were found. Traveled to FR-292 and inspected the access road at 13141+50 and found no issues along the access road.         </p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 8:55 AM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Thu, Dec 05, 2019, 08:54:20 EST  Position: +407.195299° / -080.128921° (+32.80)  Altitude: 2680ft (+32.30)  Datum: WGS-84  Azimuth/Bearing: 218° 58'45" (±91°)  Elevation Grade: -01%  Horizon Grade: +00%  Zoom: 12x  12865+88 Bottom Creek road  MVP Screenshot</p> 		<p>Date &amp; Time: Thu, Dec 05, 2019, 08:55:08 EST  Position: +407.195299° / -080.128921° (+32.80)  Altitude: 2680ft (+32.30)  Datum: WGS-84  Azimuth/Bearing: 207° 52'00" (±88°) (±91°)  Elevation Grade: -02%  Horizon Grade: +00%  Zoom: 12x  12974+29 RO-288 to the ROW  MVP Screenshot</p> 			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12865+88		<b>Field Station#</b>	12974+29	
<b>Pic 1 Desc.</b>	No issues or impacts observed near Bottom Creek road.		<b>Pic 2 Desc.</b>	No issues with installed ECD's at access road RO-288.	
<p>Date &amp; Time: Thu, Dec 05, 2019, 09:43:32 EST  Position: +407.129999° / -080.131999° (+409.30)  Altitude: 2680ft (+39.30)  Datum: WGS-84  Azimuth/Bearing: 120° 54'00" (±29°)  Elevation Grade: +001%  Horizon Grade: +000%  Zoom: 12x  12994+50 US-221  MVP Screenshot</p> 		<p>Date &amp; Time: Thu, Dec 05, 2019, 09:51:00 EST  Position: +407.130999° / -080.131999° (+409.30)  Altitude: 2680ft (+39.30)  Datum: WGS-84  Azimuth/Bearing: 111° 54'00" (±29°)  Elevation Grade: +001%  Horizon Grade: +000%  Zoom: 12x  13019+50 BRP  MVP Screenshot</p> 			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12994+50		<b>Field Station#</b>	13019+50	
<b>Pic 3 Desc.</b>	Vegetative stabilization in good condition on the GAS of US-221.		<b>Pic 4 Desc.</b>	No ECD deficiencies observed on the GAS of the BRP.	
<p>Date &amp; Time: Thu, Dec 05, 2019, 09:43:43 EST  Position: +407.125311° / -080.122991° (+32.80)  Altitude: 2674ft (+39.40)  Datum: WGS-84  Azimuth/Bearing: 090° 58'00" (±92°)  Elevation Grade: -01%  Horizon Grade: +00%  Zoom: 12x  13021+00 stream S-G24 and S-G25  MVP Screenshot</p> 		<p>Date &amp; Time: Thu, Dec 05, 2019, 10:17:44 EST  Position: +407.130999° / -080.131999° (+409.30)  Altitude: 2680ft (+39.30)  Datum: WGS-84  Azimuth/Bearing: 111° 54'00" (±29°)  Elevation Grade: +001%  Horizon Grade: +000%  Zoom: 12x  13040+80 stream S-H1  MVP Screenshot</p> 			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13021+00		<b>Field Station#</b>	13040+80	
<b>Pic 5 Desc.</b>	No issues or impacts near streams S-G24 and S-G25		<b>Pic 6 Desc.</b>	No issues or impacts observed near stream S-H1.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 8:55 AM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Thu, Dec 05, 2019, 10:10:49 EST Position: +037.122772° / -080.111930° (s14795.20) Altitude: 27099 (s119.30) Datum: WGS-84 Azimuth/Bearing: 061° N41E 1006m True (s94°) Slope/Grade: -0003 Horizontal/Vertical: -00023 Length: 1.00 13034+00 GAS of FR-290 MVP Spread 1</p>		 <p>Date &amp; Time: Thu, Dec 05, 2019, 12:11:19 EST Position: +037.122702° / -080.111590° (s132.00) Altitude: 26128 (s39.40) Datum: WGS-84 Azimuth/Bearing: 377° N43W 9206m True (s30°) Slope/Grade: -49.03 Horizontal/Vertical: -00023 Length: 1.00 13062+00 GAS of FR-290 MVP Spread 1</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13034+00		<b>Field Station#</b>	13062+00	
<b>Pic 7 Desc.</b>	Temporary vegetative stabilization and ECD's in good condition.		<b>Pic 8 Desc.</b>	No erosion concerns observed on slope above FR-290.	
 <p>Date &amp; Time: Thu, Dec 05, 2019, 12:11:44 EST Position: +037.122702° / -080.111590° (s132.00) Altitude: 26128 (s39.40) Datum: WGS-84 Azimuth/Bearing: 377° N43W 9206m True (s30°) Slope/Grade: -49.03 Horizontal/Vertical: -00023 Length: 1.00 13062+00 GAS of FR-290 MVP Spread 1</p>		 <p>Date &amp; Time: Thu, Dec 05, 2019, 12:12:26 EST Position: +037.122702° / -080.111590° (s132.00) Altitude: 26128 (s39.40) Datum: WGS-84 Azimuth/Bearing: 377° N43W 9206m True (s30°) Slope/Grade: -49.03 Horizontal/Vertical: -00023 Length: 1.00 13062+00 GAS of FR-290 MVP Spread 1</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13062+00		<b>Field Station#</b>	13063+00	
<b>Pic 9 Desc.</b>	No impacts observed in stream S-G26		<b>Pic 10 Desc.</b>	No impacts observed in stream S-G27	
 <p>Date &amp; Time: Thu, Dec 05, 2019, 12:12:54 EST Position: +037.126944° / -080.111073° (s132.00) Altitude: 27070 (s19.70) Datum: WGS-84 Azimuth/Bearing: 130° S89E 1001m True (s30°) Slope/Grade: -0002 Horizontal/Vertical: -00023 Length: 1.00 13063+00 GAS of FR-290 MVP Spread 1</p>		 <p>Date &amp; Time: Thu, Dec 05, 2019, 12:56:10 EST Position: +037.127002° / -080.099697° (s132.00) Altitude: 25120 (s39.40) Datum: WGS-84 Azimuth/Bearing: 131° N11E 1044W 5618m True (s29°) Slope/Grade: -01.22 Horizontal/Vertical: -00023 Length: 1.00 13116+00 GAS of FR-290 MVP Spread 1</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13063+00		<b>Field Station#</b>	13116+00	
<b>Pic 11 Desc.</b>	Good permanent and temporary vegetative stabilization in the area on the GAS of FR-290.		<b>Pic 12 Desc.</b>	No issues or impacts observed between FR-290 and FR-291.	



<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 8:55 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6411
<b>Inspector</b>	Stephen Fisher			<b>Date/Time</b>	12/5/2019 6:50 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13198+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+31
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	40.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable	N/A		
Equipment Bridge	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Rock Filter Outlet	Acceptable	N/A		
Sensitive Resource Buffer	Acceptable	N/A		
Waterbar	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		







## 5. Site Conditions

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


<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 6:50 PM	<b>Report #</b>	6411
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> N/A					
<b>Comments</b> (Reference above questions as appropriate.) -Inspected the ROW area from Dillons Mill Rd. (13198+00) to Wades Gap Rd. (13315+31). -The area remains well stabilized and vegetation has germinated well across most of the ROW. -Inspected streams S-GH7 and S-II4. Controls in the area are installed and appear to be functional. Both stream buffer zones are enclosed in super silt fence. Equipment bridges across the streams are free of sediment. -Permanent BMPs that are installed in completed areas are vegetated and appear to be functional. No accelerated erosion was observed on the ROW, and no discharges of sediment were observed. -A portable toilet at Wades Gap Rd. (13315+00) appears to have been blown open by the wind, and toilet paper has blown into the adjacent shrub. This item was communicated to the Spread H environmental team. -No punch list items were noted, and overall this section of MVP right of way is in good condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 6:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	13312+30		<b>Field Station#</b>	13305+00	
<b>Pic 1 Desc.</b>	CFS installed across ROW for stormwater management is in good condition and appears functional.		<b>Pic 2 Desc.</b>	ROW is temporarily stabilized and temporary stormwater controls are in good condition.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	13294+00		<b>Field Station#</b>	13290+00	
<b>Pic 3 Desc.</b>	Permanent waterbar end treatment installed and in good condition.		<b>Pic 4 Desc.</b>	Permanent waterbar installed and in good condition.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	13315+31		<b>Field Station#</b>	13315+31	
<b>Pic 5 Desc.</b>	Construction entrance at CIS Wades Gap installed and in good condition.		<b>Pic 6 Desc.</b>	Portable toilet blown open by wind at Wades Gap Rd. and debris should be cleaned up.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 6:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Picture Watermark	<b>GPS Location</b>	See Picture Watermark		
<b>Field Station#</b>	13309+00	<b>Field Station#</b>	13262+86		
<b>Pic 7 Desc.</b>	Stream S-GH7 and buffer zone remain vegetated, undisturbed, and in good condition.	<b>Pic 8 Desc.</b>	ROW on GAS Flanders Road and adjacent ATWS in good condition, inactive, and vegetated.		
					
<b>GPS Location</b>	See Picture Watermark	<b>GPS Location</b>	See Picture Watermark		
<b>Field Station#</b>	13314+75	<b>Field Station#</b>	13198+00		
<b>Pic 9 Desc.</b>	Sump pit and end treatment for waterbar in good condition. No sediment observed to have discharged.	<b>Pic 10 Desc.</b>	Construction entrance at Dillons Mill remains in good condition and no sediment observed to be tracked.		
					
<b>GPS Location</b>	See Picture Watermark	<b>GPS Location</b>	See Picture Watermark		
<b>Field Station#</b>	13206+00	<b>Field Station#</b>	13259+50		
<b>Pic 11 Desc.</b>	Temporary waterbar installed, vegetated, and in good condition.	<b>Pic 12 Desc.</b>	Soil stockpile stabilized, vegetated, and protected from accelerated erosion.		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/5/2019 6:50 PM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>			
<b>GPS Location</b>	See Picture Watermark	<b>GPS Location</b>			
<b>Field Station#</b>	13260+50	<b>Field Station#</b>			
<b>Pic 13 Desc.</b>	Stream S-II4 and buffer area remains well-vegetated and undisturbed.	<b>Pic 14 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6414
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	12/5/2019 9:38 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12441+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	44.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 9:38 PM	<b>Report #</b>	6414
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended morning inspection meetings for Spread H. Performed daily inspection of ROW and access roads between Sta. No. 12441+00 to Sta. No. 12544+06. Upgraded SSF at neck downed corners on CIS of Yellow Finch Road. Installed curlexed on the south side, outlet side, of ROW to reduce erosion noted along outside of LOD. Small tree removed from roadside at ROW crossing inside LOD. Perimeter controls functioning acceptably throughout section, waterbars in travel lane being stabilized at approximate 12523+00 working towards S-EF19. No issues noted at S-EF19. Access road MVP-MLV-28 in acceptable condition. Joe Crea walked area late morning. No additional environmental issues noted during this inspection period.					
<b>Note:</b> 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 124300138		Date/Time	12/5/2019 9:38 PM	Report #	
Pictures					
					
<b>GPS Location</b>		See photo for coordinates.		<b>GPS Location</b>	
<b>Field Station#</b>		12544+06		<b>Field Station#</b>	
<b>Pic 1 Desc.</b>		Removing small tree that slid when larger tree fell on Yellow Finch Road.		<b>Pic 2 Desc.</b>	
					
<b>GPS Location</b>		See photo for coordinates.		<b>GPS Location</b>	
<b>Field Station#</b>		12533+00		<b>Field Station#</b>	
<b>Pic 3 Desc.</b>		Clean water conveyance, travel lane seeded and mulched, mulched crimped in.		<b>Pic 4 Desc.</b>	
					
<b>GPS Location</b>		See photo for coordinates.		<b>GPS Location</b>	
<b>Field Station#</b>		12544+06		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		Curlex added outside SSF.		<b>Pic 6 Desc.</b>	
				CIS of S-EF19, beginning to stabilize travel lane.	

<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 9:38 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



<b>A/E</b>	124300138	<b>Date/Time</b>	12/5/2019 9:38 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	6427
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	12/6/2019 4:01 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

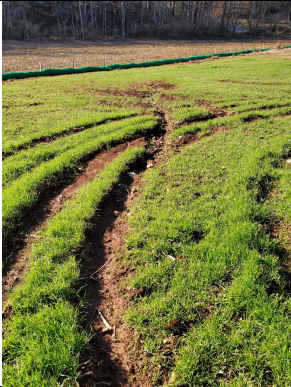
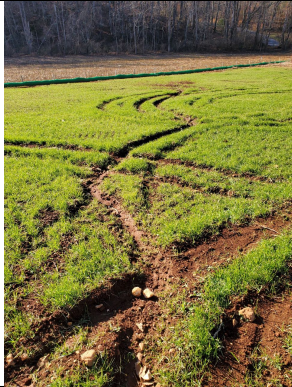


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Communication			

## 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	12/6/2019 4:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13648+55	<b>Field Station#</b>	13649+00		
<b>Pic 1 Desc.</b>	Local on ATV rutted row causing a potential for erosion, documented to monitor after rain events.		<b>Pic 2 Desc.</b>	Locals on ATV's rutting the row , will continue to monitor after rain events for erosion	
					
<b>GPS Location</b>	00000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13660+00	<b>Field Station#</b>	13664+55		
<b>Pic 3 Desc.</b>	P1 damaged needs repair, added to the punch list		<b>Pic 4 Desc.</b>	Erosion at sump needs repair	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			



<b>A/E</b>	124300138	<b>Date/Time</b>	12/6/2019 4:01 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/6/2019 4:01 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		