



## 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>	7929
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	2/4/2020 4:59 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>	65.00
<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
Compost Filter Berm	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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>	2/4/2020 4:59 PM	<b>Report #</b>	7929
<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 and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Documented damaged P1 and added to the punch list along with other items as needed to be addressed</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0. Row conditions were damp but accessible for the contractor to complete maintenance issues.</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>A/E</b>	124300138	<b>Date/Time</b>	2/4/2020 4:59 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000		<b>GPS Location</b>	0000	
<b>Field Station#</b>	13548+99		<b>Field Station#</b>	13549+00	
<b>Pic 1 Desc.</b>	Installing new CFS in the place of P1		<b>Pic 2 Desc.</b>	Removing old P1	
					
<b>GPS Location</b>	0000		<b>GPS Location</b>	0000	
<b>Field Station#</b>	13549+00		<b>Field Station#</b>	13548+99	
<b>Pic 3 Desc.</b>	Crew installing new CFS on row edge		<b>Pic 4 Desc.</b>	Crew getting materials ready to replace old P1	
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>	2/4/2020 4:59 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>	2/4/2020 4:59 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>	7960
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	2/5/2020 4:10 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>	Wet	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	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?	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>	2/5/2020 4:10 PM	<b>Report #</b>	7960
<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 rainfall in the raingauge. 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 or north sides of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tanks was holding stormwater. A lite sheen was observed on the stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. EI check the nozzles and fittings on both sides of the Blue Bulk Fuel tanks. No leaks observed. The absorbent pads have been replaced above the drip tray. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel and no leaky internal fittings were observed. The containment around the Off Road Fuel unit was a small amount of stormwater. The four temporary poly lined rock berm containments were mostly 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. Containments are under the equipment that have fluid drips. No signs of vandalism were observed on the equipment. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. The Secondary containment's under the light plants were 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. 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>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION NW (M) +37.23549° -080.22883° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020520 Signage and buffer flagging for feature... 2020-02-05 07:56:20-05:00</p>		 <p>DIRECTION NW (M) +37.23541° -080.22864° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020520 Condition of containment 2020-02-05 07:56:40-05:00</p>			
<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>	Signage and buffer flagging in place and good condition. Looking NE.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Looking NW.	
 <p>DIRECTION E (M) +37.23551° -080.22686° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_020520 No loose trash around dumpsters 2020-02-05 07:58:21-05:00</p>		 <p>DIRECTION W (M) +37.23563° -080.22673° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020520 No fluid deposits south of bulk tanks 2020-02-05 07:58:42-05:00</p>			
<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 trash dumpsters. Looking E.		<b>Pic 4 Desc.</b>	No fluid deposits on the stone south of the bulk fuel tanks. Looking W.	
 <p>DIRECTION W (M) +37.23569° -080.22676° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_020520 Blue Bulk Fuel tanks no leaky internal fi... 2020-02-05 07:59:08-05:00</p>		 <p>DIRECTION W (M) +37.23549° -080.22681° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_020520 Off Road Fuel unit no leaky internal fitti... 2020-02-05 08:01:57-05:00</p>			
<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 W.		<b>Pic 6 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 4:10 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>Pic 7 Desc.</b>		<b>Pic 8 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>Pic 9 Desc.</b>		<b>Pic 10 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>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 4:10 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>	7961		
<b>Inspector</b>	Pat Davis	<b>Date/Time</b>	2/5/2020 4:10 AM		
<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>	Wet	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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>	2/5/2020 4:10 AM	<b>Report #</b>	7961
<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. 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 rainfall in the gauge. The rock approaches are in good condition. EI observed no loose trash in the yard. No loose trash was observed around the south dumpsters. EI observed the three covered dumpsters for the collection of contaminated materials. The containments and trays under the toilets were in good condition, but holding some stormwater. The containments under the light plants were holding some stormwater. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning. EI check the equipment stored in the yard during the winter shut down for new leaks. No new leaks found. No issues with vandalism was observed. A small amount of debris was observed in the temporary trash transfer pit. The ECD's, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by the contractor. The landowner has caused an area of earth disturbance along the compost filter sock and feature W-CV21B. No impacts. EI will continue to monitor daily. The compost filter sock around the sand pile was in good condition. Security on site. 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>	2/5/2020 4:10 AM	<b>Report #</b>	
<b>Pictures</b>					
<p>DIRECTION N (M) +37.27299° -080.12187° ACCURACY 98 ft DATUM WGS84</p>  <p>MVP-LY-049_020520 Condition of rock entrance 2020-02-05 08:54:06-05:00</p>		<p>DIRECTION SW (M) +37.27095° -080.12215° ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-LY-049_020520 Condition of containment 2020-02-05 09:00:04-05:00</p>			
<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 drive. Looking S.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Looking SW.	
<p>DIRECTION S (M) +37.27028° -080.12124° ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-LY-049_020520 No loose trash around south dumpsters 2020-02-05 09:11:38-05:00</p>		<p>DIRECTION SE (M) +37.27053° -080.12244° ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-LY-049_020520 3 covered dumpsters for contaminated mat... 2020-02-05 09:16:16-05:00</p>			
<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>	No loose trash around south dumpsters. Looking S.		<b>Pic 4 Desc.</b>	3 covered dumpsters for contaminated materials on site. No fluid leaks. Looking SE.	
<p>DIRECTION SE (M) +37.27040° -080.12471° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_020520 Landowner disturbance next to CFS &amp; feature 2020-02-05 09:18:28-05:00</p>		<p>DIRECTION E (M) +37.27071° -080.12319° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_020520 Condition of trays and containment 2020-02-05 09:19:29-05:00</p>			
<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>	Landowner disturbance next to compost filter sock and feature. No impacts. Looking SE.		<b>Pic 6 Desc.</b>	Condition of trays and containment under toilets. Looking E.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 4:10 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 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>	2/5/2020 4:10 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>	7962
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	2/5/2020 6:27 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	59.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Timber Mat	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 6:27 AM	<b>Report #</b>	7962
<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>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>           Attended general inspection meeting at inspection trailer.            Attended EI Team meeting with other EI s and lead, Randy Clark.            Performed SWPPP inspection of ROW, including streams and access roads between Station # 12001+00 to Station #12119+17.            Access roads MVP-MN-268, MVP-268.01(12013+97), MVP-MN-270(12071+80), MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69), and MVP-MN-271(12109+62) 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-MM13(12098+44), S-MM11(12101+57),S-F15(12108+41), and S-F16A/B appear to have no ROW sediment impact at time of this 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.         </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>	2/5/2020 6:27 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12076+95	
<b>Pic 1 Desc.</b>	ECDs surrounding S-MM15 are in acceptable condition.		<b>Pic 2 Desc.</b>	ECDs surrounding S-MM15/are in acceptable condition.	
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12086+56	
<b>Pic 3 Desc.</b>	S-MM15 stream bed is dry. No sediment is off ROW.		<b>Pic 4 Desc.</b>	No sediment is off ROW.	
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12098+44		<b>Field Station#</b>	12013+97	
<b>Pic 5 Desc.</b>	ECDs surrounding S-MM13 are in acceptable condition.		<b>Pic 6 Desc.</b>	Bridge and ECDs in acceptable condition.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 6:27 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 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>	2/5/2020 6:27 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>	7963
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	2/5/2020 4:12 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13416+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	58.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	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>	2/5/2020 4:12 PM	<b>Report #</b>	7963
<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> No mitigation measures were performed in this area since the last SWPPP inspection.					
<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 the ROW near Webster's Corner Road. No measurable rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours. Rain began this afternoon and continued throughout the evening. I performed a SWPPP inspection of the ROW to observe conditions of the ROW, ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is less than 30%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 15%. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP 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>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 4:12 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13413+25		<b>Field Station#</b>	13413+00	
<b>Pic 1 Desc.</b>	Photo shows the bridge over stream S-IJ1. No environmental issues were observed.		<b>Pic 2 Desc.</b>	Photo shows stream S-IJ1 downstream from the ROW. No environmental issues were observed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13337+25		<b>Field Station#</b>	13337+13	
<b>Pic 3 Desc.</b>	Photo shows the bridge over stream S-GH09 and adjacent ROW. No environmental issues were observed.		<b>Pic 4 Desc.</b>	Photo shows stream S-GH09 downstream from the ROW. No environmental issues were observed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13334+25		<b>Field Station#</b>	13334+17	
<b>Pic 5 Desc.</b>	Photo shows the bridge over stream S-GH11 and adjacent ROW. No environmental issues were observed.		<b>Pic 6 Desc.</b>	Photo shows stream S-GH11 downstream from the ROW. No environmental issues were observed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 4:12 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13325+30		<b>Field Station#</b>	13325+30	
<b>Pic 7 Desc.</b>	Photo shows the bridge over stream S-GH14. No environmental issues were observed.		<b>Pic 8 Desc.</b>	Photo shows stream S-GH11 downstream from the ROW. No environmental issues were observed.	
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13352+23		<b>Field Station#</b>	13352+23	
<b>Pic 9 Desc.</b>	Photo shows the bridge over stream S-RR09. No environmental issues were observed.		<b>Pic 10 Desc.</b>	Photo shows stream S-RR09 downstream from the ROW. No environmental issues were observed.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 4:12 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>	7964
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	2/5/2020 6:31 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12234+50
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	54.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Erosion Control Blanket	Acceptable			
Hydraulically Applied Blanket	Acceptable			
Equipment Bridge	Acceptable			

### 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	2/5/2020 6:31 AM	<b>Report #</b>	7964
<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>	
Other	Acceptable	Rock Weirs			
Other	Acceptable	Earthen berms			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Stations 12119+17 to 12234+50.....Activity since last SWPPP inspection. A crew repaired some gully erosion along the north edge of the ROW between stations 12149+00 and 12150+00 on the coming in side of access road MVP-MN-273. Blanket was then installed on the repaired area, and CFS checks were then installed down that edge of ROW. Blanket was then installed across that section of ROW where there had only been Proganics applied and little vegetation had reestablished.					
<b>Comments</b> (Reference above questions as appropriate.)					
At the beginning of the day, I attended the morning meetings at the MVP inspection trailer in the Precision Pipeline yard. I then performed a SWPPP inspection on the right-of-way(ROW) from Flatwoods Road to the switchback on Reese Mountain. Included in today's inspection are streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11.  There was no work being performed in this inspection area today. There were no deficiencies observed throughout this stretch of ROW. At Bradshaw Road, the contractor that had been working on the road bridge for the state has completed the work on the bridge. Their activity has left the bank of Bradshaw Creek denuded and susceptible to erosion. This area is less than 100 feet upstream from the MVP pipeline crossing.					
<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>	2/5/2020 6:31 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12121+33		<b>Field Station#</b>	12121+83	
<b>Pic 1 Desc.</b>	Stream S-C33, facing north, upstream		<b>Pic 2 Desc.</b>	Stream S-C36, facing north, upstream	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12125+65		<b>Field Station#</b>	12132+73	
<b>Pic 3 Desc.</b>	Stream S-MM31, facing north, upstream		<b>Pic 4 Desc.</b>	Stream S-C29, facing west, downstream	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12163+05		<b>Field Station#</b>	12166+47	
<b>Pic 5 Desc.</b>	Stream S-C25, facing east		<b>Pic 6 Desc.</b>	Stream S-C24, facing east	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 6:31 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 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>	2/5/2020 6:31 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>	7972
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	2/5/2020 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>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	59.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	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>	2/5/2020 8:55 AM	<b>Report #</b>	7972
<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	Permanent Slope Breaker			
Riprap Apron	Acceptable				
<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 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. Inspected the ROW starting at 13120+17 back to 12993+00. At approximately 13113+00 John Mueller's crew was performing maintenance to CFS along the edge of the ROW where sediment was beginning to collect at the checks and the triple stacked sock. No deficiencies or ECD failures were observed. No issues were found throughout the area to FR-289. Streams S-G26, S-G27 and S-H1 had no signs of impacts from the project. No issues or impacts were observed from FR-289 to the US-221 crossing. Streams S-G24 and S-G25 showed no signs of impacts from the project. The BRP remains covered with good vegetative stabilization. Traveled to RO-288, RO-287 and Bottom Creek Road. No issues or impacts were observed in these areas. All installed ECD's and BMP's remain adequate.					
<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	2/5/2020 8:55 AM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13112+00		Field Station#	13107+00	
Pic 1 Desc.	2 crew members from John Mueller's crew performed maintenance to the CFS on the CIS of FR-291.		Pic 2 Desc.	Very little erosion observed and good vegetative stabilization coverage across the ROW.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 3 Desc.	No impacts were observed at stream S-G26.		Pic 4 Desc.	No impacts were observed at stream S-G27.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13063+00	
Pic 5 Desc.	GAS of stream S-G27 has had Curlex installed where signs of erosion are beginning to occur.		Pic 6 Desc.	No issues or impacts observed on the CIS of FR-290.	

AFE	124300138	Date/Time	2/5/2020 8:55 AM	Report #	
Pictures					
 <p>Latitude: 37.125954 Longitude: -80.124377 Elevation: 2829.46ft Accuracy: 55.3ft Time: 02-05-2020 13:06 13015+00 BRP from the GAS</p>			 <p>Latitude: 37.125672 Longitude: -80.123766 Elevation: 2737.83ft Accuracy: 12.5ft Time: 02-05-2020 13:07 13018+00 GAS of BRP</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13015+00		Field Station#	13018+00	
Pic 7 Desc.	Very good vegetative cover throughout the BRP area.		Pic 8 Desc.	GAS of the BRP stabilization is in good condition.	
 <p>Latitude: 37.128534 Longitude: -80.130382 Elevation: 2660.86ft Accuracy: 12.5ft Time: 02-05-2020 13:11 12974+50 GAS of US-221</p>			 <p>Latitude: 37.132392 Longitude: -80.131109 Elevation: 2610.79ft Accuracy: 28.9ft Time: 02-05-2020 13:14 12974+29 access road RO-288</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+50		Field Station#	12974+29	
Pic 9 Desc.	ECD's and BMP's sufficient on the GAS of the US-221 crossing.		Pic 10 Desc.	No issues or impacts observed on access road RO-288.	
 <p>Latitude: 37.155571 Longitude: -80.128724 Elevation: 2638.58ft Accuracy: 15.7ft Time: 02-05-2020 13:21 12865+50 stabilized topsoil pile at Bottom Creek Road</p>			 <p>Latitude: 37.155189 Longitude: -80.129016 Elevation: 2634.71ft Accuracy: 12.5ft Time: 02-05-2020 13:22 12866+26 Bottom Creek Road GAS</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12865+50		Field Station#	12866+26	
Pic 11 Desc.	Topsoil pile remains well stabilized with vegetation at Bottom Creek Road.		Pic 12 Desc.	GAS of the road crossing at Bottom Creek Road remains in good condition.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 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>	7976
<b>Inspector</b>	Stephen Bendele			<b>Date/Time</b>	2/5/2020 12:28 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+24
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12712+00
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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
Hydraulically Applied Blanket	Acceptable	N/A		
Sump Pit	Acceptable	N/A		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		
Silt Fence (Reinforce Filter Fence)	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Compost Filter Sock	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>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 12:28 PM	<b>Report #</b>	7976
<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>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection for Honeysuckle Road area (12638+24 - 12712+00). At the time of the inspection the area was damp with low lying clouds and light rain with a temperature in the 50's.  Temporary vegetation is established throughout section. CE's and roadway are in acceptable condition with stone and controls in place. Waterbars and end treatments throughout this section are in acceptable condition and stabilized. Sumps throughout this section are in acceptable condition and have not received any water. CFS and Stone in place and acceptable conditions at AR-279.01/AR-280.  No PL Items in this section.					
<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>	2/5/2020 12:28 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Photo	<b>GPS Location</b>	See Photo		
<b>Field Station#</b>	126424+00	<b>Field Station#</b>	126424+50		
<b>Pic 1 Desc.</b>	Right of way temporary vegetation is established.	<b>Pic 2 Desc.</b>	Waterbar is stable and in acceptable condition.		
<b>GPS Location</b>	See Photo	<b>GPS Location</b>	See Photo		
<b>Field Station#</b>	12654+30	<b>Field Station#</b>	12681+91		
<b>Pic 3 Desc.</b>	SSF is in acceptable condition.	<b>Pic 4 Desc.</b>	Sump and waterbar end treatment is in acceptable condition.		
<b>GPS Location</b>	See Photo	<b>GPS Location</b>	See Photo		
<b>Field Station#</b>	12684+47	<b>Field Station#</b>	12690+29		
<b>Pic 5 Desc.</b>	Right of way temporary vegetation is established and in acceptable condition.	<b>Pic 6 Desc.</b>	CEs at Honeysuckle Road is in acceptable condition.		

<b>AFE</b>	124300138	<b>Date/Time</b>	2/5/2020 12:28 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Photo	<b>GPS Location</b>	See Photo		
<b>Field Station#</b>	12694+00	<b>Field Station#</b>	12+25		
<b>Pic 7 Desc.</b>	Waterbar is stable and in acceptable condition.	<b>Pic 8 Desc.</b>	Additional workspace area is in acceptable condition.		
<b>GPS Location</b>	See Photo	<b>GPS Location</b>	See Photo		
<b>Field Station#</b>	12700+30	<b>Field Station#</b>	12700+00		
<b>Pic 9 Desc.</b>	Sump and waterbar end protection is in acceptable condition.	<b>Pic 10 Desc.</b>	Waterbar is stabilized, vegetation, and in acceptable condition.		
<b>GPS Location</b>	See Photo	<b>GPS Location</b>	See Photo		
<b>Field Station#</b>	12760+00	<b>Field Station#</b>	12762+00		
<b>Pic 11 Desc.</b>	SSF is in acceptable condition.	<b>Pic 12 Desc.</b>	Right of way has established vegetation throughout.		

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 12:28 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>	7987
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	2/5/2020 3:16 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13140+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	61.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







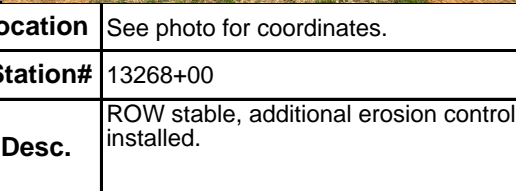
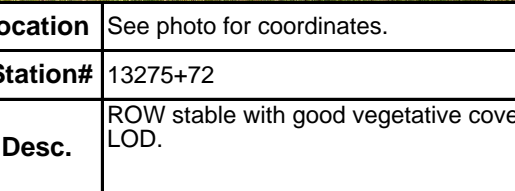
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 3:16 PM	<b>Report #</b>	7987
<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>	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
<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 environmental inspection meeting for Spread H. Daily SWPPP inspection covered right of way and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and right of way (ROW) perimeters inspected during this inspection. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. Cattle disturbance noted on access road MVP-AR-29 and in stream S-D10. No ground disturbance between Sta. No. 13140+00 to Sta. No. 13197+64 with the exception of MVP-FR-292 and MVP-MLV-AR-29. ROW temporarily stabilized between approximate Sta. No. 13197+70 to Sta. No. 13213+50. Temporary vegetation sparse to moderate, waterbars, sumps and outlets functioning acceptably. Permanent stabilization acceptable between Sta. No. 13213+50 to 13260+00 and and between Sta. No. 13262+66 to Sta. No. 13313+00. No impacts or ECD failures noted at S-D10, S-D8, S-II4, or S-GH7. Equipment bridges in acceptable condition. No additional environmental issues were 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.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 3:16 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p> Date &amp; Time: Wed, Feb 05, 2020, 09:27:08 EST  Position: +43° 11' 22.9" / -80° 02' 15.4" (+76.10)  Altitude: 1445ft (440.3m)  Datum: WGS 84  Azimuth: Bearing 281° N (True) (+11.5°)  Elevation Angle: -11.5°  Horizon Angle: +03.3°  Zoom: 1.0X  13260+00 </p>		 <p> Date &amp; Time: Wed, Feb 05, 2020, 09:43:17 EST  Position: +43° 11' 23.7" / -80° 02' 47.7" (+76.10)  Altitude: 1551ft (472.6m)  Datum: WGS 84  Azimuth: Bearing 192° N (True) (+11.5°)  Elevation Angle: -13.91°  Horizon Angle: -00.3°  Zoom: 1.0X  S-II4 CIS </p>		<b>GPS Location</b> See photo for coordinates.	
<b>Field Station#</b> 13260+60		<b>Field Station#</b> 13260+50		<b>Pic 1 Desc.</b> S-II4, upstream side of equipment bridge, no changes noted to stream bed or banks.	
 <p> Date &amp; Time: Wed, Feb 05, 2020, 09:50:08 EST  Position: +43° 11' 24.2" / -80° 02' 15.4" (+76.10)  Altitude: 1431ft (439.3m)  Datum: WGS 84  Azimuth: Bearing 281° N (True) (+11.5°)  Elevation Angle: -11.5°  Horizon Angle: +03.3°  Zoom: 1.0X  13257+00 </p>		 <p> Date &amp; Time: Wed, Feb 05, 2020, 09:56:17 EST  Position: +43° 11' 25.7" / -80° 02' 47.7" (+76.10)  Altitude: 1551ft (472.6m)  Datum: WGS 84  Azimuth: Bearing 192° N (True) (+11.5°)  Elevation Angle: -13.91°  Horizon Angle: -00.3°  Zoom: 1.0X  Flanders </p>		<b>GPS Location</b> See photo for coordinates.	
<b>Field Station#</b> 13257+00		<b>Field Station#</b> 13263+00		<b>Pic 3 Desc.</b> ROW stable, perimeter ECDs functioning acceptably.	
 <p> Date &amp; Time: Wed, Feb 05, 2020, 10:12:30 EST  Position: +43° 11' 24.9" / -80° 02' 47.7" (+76.10)  Altitude: 1431ft (439.3m)  Datum: WGS 84  Azimuth: Bearing 281° N (True) (+11.5°)  Elevation Angle: -11.5°  Horizon Angle: +03.3°  Zoom: 1.0X  13268+00 </p>		 <p> Date &amp; Time: Wed, Feb 05, 2020, 10:20:07 EST  Position: +43° 11' 25.7" / -80° 02' 47.7" (+76.10)  Altitude: 1551ft (472.6m)  Datum: WGS 84  Azimuth: Bearing 202° S (True) (+11.5°)  Elevation Angle: -11.5°  Horizon Angle: +03.3°  Zoom: 1.0X  13275+72 </p>		<b>GPS Location</b> See photo for coordinates.	
<b>Field Station#</b> 13268+00		<b>Field Station#</b> 13275+72		<b>Pic 5 Desc.</b> ROW stable, additional erosion control blanket installed.	
				<b>Pic 6 Desc.</b> ROW stable with good vegetative cover across LOD.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/5/2020 3:16 PM	<b>Report #</b>	
<b>Pictures</b>					
<p><small>Date &amp; Time: Tue Feb 04 2020 10:45:24 EST Position: +357.106431° / +350.02333° E 13311 Altitude: 1375ft (+38.4ft) Datum: WGS-84 Azimuth/Bearing: 025° N35W 5778mils True (+22°) Elevation Angle: +15.2° Horizon Angle: +04.1° Zoom: 1.0X S-II-GAS</small></p>		<p><small>Date &amp; Time: Wed Feb 05 2020 10:45:14 EST Position: +037.106636° / +350.02351° E 13309 Altitude: 1375ft (+37.1ft) Datum: WGS-84 Azimuth/Bearing: 025° N35W 5778mils True (+22°) Elevation Angle: +15.2° Horizon Angle: +04.1° Zoom: 1.0X S-II-GAS</small></p>			
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.		
<b>Field Station#</b>	13311+00	<b>Field Station#</b>	13309+09		
<b>Pic 7 Desc.</b>	GAS of S-GH7, ROW stabilized, mulch added to areas with sparse vegetation.	<b>Pic 8 Desc.</b>	S-GH7, upstream side of equipment bridge, no changes noted to stream bed or banks.		
<p><small>Date &amp; Time: Wed Feb 05 2020 10:45:36 EST Position: +037.106636° / +350.02351° E 13309 Altitude: 1375ft (+37.1ft) Datum: WGS-84 Azimuth/Bearing: 297° N63W 5260mils True (+12°) Elevation Angle: +17.2° Horizon Angle: +01.7° Zoom: 1.0X S-GH7 downstream</small></p>		<p><small>Date &amp; Time: Wed Feb 05 2020 10:45:36 EST Position: +037.106636° / +350.02351° E 13309 Altitude: 1375ft (+37.1ft) Datum: WGS-84 Azimuth/Bearing: 230° S70W 4444mils True (+20°) Elevation Angle: +00.8° Horizon Angle: +02.0° Zoom: 1.0X 292</small></p>			
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.		
<b>Field Station#</b>	13309+09	<b>Field Station#</b>	13142+00		
<b>Pic 9 Desc.</b>	S-GH7, downstream side of equipment bridge, no environmental issues noted.	<b>Pic 10 Desc.</b>	MVP-FR-292, access road in acceptable condition.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 3:16 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>	7989
<b>Inspector</b>	Stephen Fisher			<b>Date/Time</b>	2/5/2020 3:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12234+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Cleanwater Diversion Berm	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Sensitive Resource Buffer	Acceptable	N/A		
Vegetative Stabilization (Temporary)	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>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 3:30 PM	<b>Report #</b>	7989
<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.) -Assigned to and inspected the ROW from the switchback of Reese Mountain to Route 11 (Sta. 12234+50-->12443+75). Also inspected MVP-MLV-27, and access roads MVP-MN-276.03 and MVP-MLV-AR-27. -All controls remain installed to specification and no punchlist items were identified. -VA DEQ inspectors (Matt G. and Nate H.) walked the ROW in this same location prior to the SWPPP inspection, and did not identify any items in need of repair/maintenance. -Areas where pipe remains to be installed are temporarily stabilized, and vegetation has germinated well. No accelerated erosion was observed. -The buffer area of the Roanoke River (S-NN16) remains well-protected and not impacted by construction.					
<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>	2/5/2020 3:30 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>	12234+50		<b>Field Station#</b>	12234+50	
<b>Pic 1 Desc.</b>	Controls along MVP-MN-276.03 are installed and in good condition.		<b>Pic 2 Desc.</b>	Start of inspection at switchback. ROW is stabilized and controls remain installed and functioning as intended.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12237+00		<b>Field Station#</b>	12278+00	
<b>Pic 3 Desc.</b>	Permanent waterbar end treatment (level spreader) installed and appears to functioning as intended.		<b>Pic 4 Desc.</b>	ROW remains stabilized and in good condition.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12284+50		<b>Field Station#</b>	12300+00	
<b>Pic 5 Desc.</b>	SSF at access road crossing is in good condition and appears to be functioning.		<b>Pic 6 Desc.</b>	Sump pits and CFS end treatments along ROW are installed and in good condition.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/5/2020 3:30 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>	12408+00		<b>Field Station#</b>	12411+50	
<b>Pic 7 Desc.</b>	ROW and controls near MLV-27 are in good condition.		<b>Pic 8 Desc.</b>	ROW and controls near MLV-27 and Roanoke Gas activity are in good condition.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12408+00		<b>Field Station#</b>	12429+00	
<b>Pic 9 Desc.</b>	CWD inlet structure in good condition and free of excess sediment.		<b>Pic 10 Desc.</b>	Floodplain CWD in good condition and free of excess sediment.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12441+80		<b>Field Station#</b>	12444+00	
<b>Pic 11 Desc.</b>	Buffer zone of Roanoke River in good condition and remains unimpacted.		<b>Pic 12 Desc.</b>	End of inspection area near Route 460. Area is stabilized and well-vegetated.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 3:30 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>	7998
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	2/5/2020 10:37 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	56.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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 Berm	Acceptable			
Erosion Control Blanket	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 10:37 PM	<b>Report #</b>	7998
<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> There has been no PPL activity since the last inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Went to Yellow Finch Road to begin my SWPPP inspection of the disturbed ROW. During the inspection I checked for any damaged ECDs, RCE, or stabilization. Everything was in good shape with no need for maintenance.					
<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>	2/5/2020 10:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See picture for GPS data		<b>GPS Location</b>	See picture for GPS data	
<b>Field Station#</b>	12542+00		<b>Field Station#</b>	12543+56	
<b>Pic 1 Desc.</b>	Stabilized hillside.		<b>Pic 2 Desc.</b>	Triple stack CFS protecting wetland alongside yellow finch road	
					
<b>GPS Location</b>	See picture for GPS data		<b>GPS Location</b>	See picture for GPS data	
<b>Field Station#</b>	12445+80		<b>Field Station#</b>	12464+50	
<b>Pic 3 Desc.</b>	Stabilized ATWS		<b>Pic 4 Desc.</b>	Stabilized ROW	
					
<b>GPS Location</b>	See picture for GPS data		<b>GPS Location</b>	See picture for GPS data	
<b>Field Station#</b>	12460+76		<b>Field Station#</b>	12455+21	
<b>Pic 5 Desc.</b>	Wetland W-KL58		<b>Pic 6 Desc.</b>	Bridge over feature S-CD12b	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 10:37 PM	<b>Report #</b>	
<b>Pictures</b>					
		Insert image here		Insert image here	
<b>GPS Location</b>	See picture for GPS data		<b>GPS Location</b>		
<b>Field Station#</b>	12448+12		<b>Field Station#</b>		
<b>Pic 7 Desc.</b>	Portable toilet location		<b>Pic 8 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>Pic 9 Desc.</b>			<b>Pic 10 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>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	2/5/2020 10:37 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		