



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12276
Inspector	Dawn McCullough			Date/Time	6/29/2020 1:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13140+00
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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






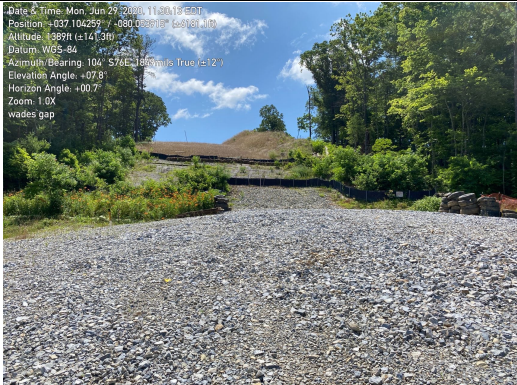
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter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

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

A/E	124300138	Date/Time	6/29/2020 1:24 PM	Report #	12276
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection of right of way (ROW) 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 along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossings. Equipment bridges in acceptable condition. No additional environmental issues noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/29/2020 1:24 PM	Report #	
Pictures					
 <p>Date & Time: Mon, Jun 29, 2020 08:53:39 EDT Position: +037.04339 / -080.03119 (-11369 ft) Altitude: 1622ft (-500m) Datum: WGS 84 Azimuth Bearing: 318.1422° 609mils True (-17.1°) Elevation Angle: -04.2° Horizon Angle: -02.3° Horizon Angle: -02.3° Zoom: 1.0X S-114</p>		 <p>Date & Time: Mon, Jun 29, 2020 09:14:06 EDT Position: +037.072049 / -080.03760 (-114020.5 ft) Altitude: 1639ft (-500m) Datum: WGS 84 Azimuth Bearing: 050° NSOE 088mils True (-1.1°) Elevation Angle: -08.8° Horizon Angle: -00.3° Horizon Angle: -00.3° Zoom: 1.0X S-114</p>		GPS Location	See photo for coordinates.
Field Station#	13141+00	Field Station#	13141+00	GPS Location	See photo for coordinates.
Pic 1 Desc.	MVP-FR-292, ECDs functioning acceptably.	Pic 2 Desc.	MVP-FR-292, Adney Gap, RCE in acceptable condition.	Field Station#	13141+00
 <p>Date & Time: Mon, Jun 29, 2020 09:06:25 EDT Position: +037.122019 / -080.07479 (-11668 ft) Altitude: 1437ft (-431.0 ft) Datum: WGS 84 Azimuth Bearing: 045° N45E 0800mils True (-1.7°) Elevation Angle: -03.3° Horizon Angle: -01.6° Zoom: 1.0X S-114</p>		 <p>Date & Time: Mon, Jun 29, 2020 09:07:12 EDT Position: +037.122331 / -080.076058 (-11674 ft) Altitude: 1438ft (-431.2 ft) Datum: WGS 84 Azimuth Bearing: 258° S82W 607mils True (-17.7°) Elevation Angle: -01.6° Horizon Angle: -01.4° Zoom: 1.0X S-114</p>		GPS Location	See photo for coordinates.
Field Station#	13190+00	Field Station#	13190+00	GPS Location	See photo for coordinates.
Pic 3 Desc.	MVP-AR-29, ECDs and RCE in acceptable condition.	Pic 4 Desc.	S-D10, upstream, vehicle noted adjacent to access road.	Field Station#	13190+00
 <p>Date & Time: Mon, Jun 29, 2020 09:10:11 EDT Position: +037.126311 / -080.07592 (-11680 ft) Altitude: 1438ft (-431.0 ft) Datum: WGS 84 Azimuth Bearing: 110° S53E 304mils True (-16.1°) Elevation Angle: -04.2° Horizon Angle: -01.2° Zoom: 1.0X S-114</p>		 <p>Date & Time: Mon, Jun 29, 2020 09:29:02 EDT Position: +037.142671 / -080.040146 (-11841 ft) Altitude: 1447ft (-430.4 ft) Datum: WGS 84 Azimuth Bearing: 269° S69W 4782mils True (-13.3°) Elevation Angle: -01.0° Horizon Angle: -01.7° Zoom: 1.0X S-114</p>		GPS Location	See photo for coordinates.
Field Station#	13190+00	Field Station#	13260+75	GPS Location	See photo for coordinates.
Pic 5 Desc.	Looking towards GAS Dillons Mill, ROW stabilized. No disturbance in field.	Pic 6 Desc.	S-II4, CIS, ROW stable with good vegetative cover LOD, bridge in acceptable condition.	Field Station#	13260+75

AFE 124300138		Date/Time	6/29/2020 1:24 PM	Report #	
Pictures					
<p>Date & Time: Mon, Jun 29, 2020, 09:29:26 EDT Position: +037.115653° / -080.060270° (+19.7m) Altitude: 1446ft (+6.3ft) Datum: WGS-84 Azimuth/Bearing: 329° 1231W 9849mils True (+212°) Elevation Angle: +25.3° Horizon Angle: +03.4° Zoom: 1.0X S-II4 upstream</p> 		<p>Date & Time: Mon, Jun 29, 2020, 09:38:05 EDT Position: +037.115618° / -080.060349° (+19.4m) Altitude: 1428ft (+11.2ft) Datum: WGS-84 Azimuth/Bearing: 101° 529E 1796mils True (+12°) Elevation Angle: +26.3° Horizon Angle: +03.4° Zoom: 1.0X S-II4 downstream</p> 			
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13260+60		Field Station#	
Pic 7 Desc.		S-II4, upstream, no environmental issues noted at stream crossing.		Pic 8 Desc.	
<p>Date & Time: Mon, Jun 29, 2020, 10:00:27 EDT Position: +037.115805° / -080.059186° (+183.3m) Altitude: 1420ft (+51.2m) Datum: WGS-84 Azimuth/Bearing: 200° 888W 2765mils True (+124°) Elevation Angle: +05.3° Horizon Angle: +00.9° Zoom: 1.0X Handers</p> 		<p>Date & Time: Mon, Jun 29, 2020, 10:09:26 EDT Position: +037.078845° / -080.056337° (+100.8m) Altitude: 1418ft (+50.4m) Datum: WGS-84 Azimuth/Bearing: 164° 516E 2916mils True (+124°) Elevation Angle: +12.7° Horizon Angle: +00.4° Zoom: 1.0X 13282+00</p> 			
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13263+00		Field Station#	
Pic 9 Desc.		Stabilized ROW and ATWS at Flanders Road crossing.		Pic 10 Desc.	
<p>Date & Time: Mon, Jun 29, 2020, 10:31:05 EDT Position: +037.113283° / -080.063242° (+295.3m) Altitude: 1325ft (+6.3ft) Datum: WGS-84 Azimuth/Bearing: 100° 535E 1796mils True (+122°) Elevation Angle: +00.6° Horizon Angle: +00.8° Zoom: 1.0X 13286+00</p> 		<p>Date & Time: Mon, Jun 29, 2020, 10:32:50 EDT Position: +037.113335° / -080.068334° (+201.4m) Altitude: 1450ft (+41.8ft) Datum: WGS-84 Azimuth/Bearing: 100° 537E 1796mils True (+122°) Elevation Angle: +00.7° Horizon Angle: +02.3° Zoom: 1.0X 13265+00</p> 			
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13286+00		Field Station#	
Pic 11 Desc.		Good vegetative cover noted across LOD, permanent waterbars and waterbar extensions in acceptable condition.		Pic 12 Desc.	
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13265+00		Field Station#	
Pic 11 Desc.		Good vegetative cover noted across LOD, permanent waterbars and waterbar extensions in acceptable condition.		Pic 12 Desc.	

AFE 124300138		Date/Time	6/29/2020 1:24 PM	Report #	
Pictures					
<p>Date & Time: Mon, Jun 29, 2020, 11:48:55 EDT Position: +037.106538° / -080.054301° (+25.30) Altitude: 1377ft (+24.30) Datum: WGS-84 Azimuth/Bearing: 090.140UL 1100mils True (+12.1) Elevation Angle: +03.3 Horizon Angle: -01.2 Zoom: 1.0X S-GH7 GAS</p> 		<p>Date & Time: Mon, Jun 29, 2020, 11:58:00 EDT Position: +037.106495° / -080.054369° (+26.83.20) Altitude: 1377ft (+24.30) Datum: WGS-84 Azimuth/Bearing: 220.540W 3911mils True (+12.1) Elevation Angle: +17.0 Horizon Angle: -03.9 Zoom: 1.0X S-GH7 downstream</p> 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+25		Field Station#	13309+09	
Pic 13 Desc.	GAS S-GH7, equipment bridge in acceptable condition, ECDs functioning acceptably.		Pic 14 Desc.	S-GH7, downstream, no environmental issues noted.	
<p>Date & Time: Mon, Jun 29, 2020, 11:39:51 EDT Position: +037.106614° / -080.054375° (+14.40) Altitude: 1374ft (+24.30) Datum: WGS-84 Azimuth/Bearing: 042. N62E 1102mils True (+12.1) Elevation Angle: -15.4 Horizon Angle: -01.3 Zoom: 1.0X S-GH7 upstream</p> 		<p>Date & Time: Mon, Jun 29, 2020, 11:44:00 EDT Position: +037.106579° / -080.054369° (+26.70) Altitude: 1370ft (+23.70) Datum: WGS-84 Azimuth/Bearing: 094. S84E 1107mils True (+12.1) Elevation Angle: -05.2 Horizon Angle: +00.0 Zoom: 1.0X S-GH7 GAS</p> 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13311+00	
Pic 15 Desc.	S-GH7, upstream, no changes noted to stream.		Pic 16 Desc.	Moderate to good vegetative cover noted across LOD.	
<p>Date & Time: Mon, Jun 29, 2020, 11:30:37 EDT Position: +037.106579° / -080.052195° (+20.00) Altitude: 1414ft (+33.30) Datum: WGS-84 Azimuth/Bearing: 240. S60W 4338mils True (+12.1) Elevation Angle: +01.6 Horizon Angle: +00.9 Zoom: 1.0X wades gap CIS</p> 		<p>Date & Time: Mon, Jun 29, 2020, 11:38:19 EDT Position: +037.104239° / -080.053818° (+31.63.10) Altitude: 1589ft (+14.30) Datum: WGS-84 Azimuth/Bearing: 104. S74E 1063mils True (+12.1) Elevation Angle: +07.9 Horizon Angle: +00.7 Zoom: 1.0X wades gap</p> 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13314+00		Field Station#	13315+00	
Pic 17 Desc.	Temporary waterbars, sumps, and outlet protection functioning acceptably.		Pic 18 Desc.	Wades Gap, RCE in good condition.	



Visual Site Inspection Report

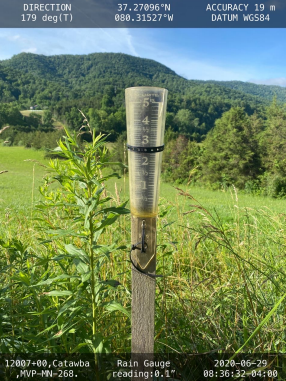





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12277
Inspector	Tammy Kruizenga			Date/Time	6/29/2020 8:15 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00

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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	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

AFE	124300138	Date/Time	6/29/2020 8:15 PM	Report #	12277
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Performed SWPPP inspection of ROW, including streams and access roads between Station # 12001+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN268.01(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 (12112+13) appear to have no ROW sediment impact at time of this inspection.</p> <p>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>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/29/2020 8:15 PM	Report #	
Pictures					
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12007+00		Field Station#	12005+00	
Pic 1 Desc.	Rain gauge reading: 0.1".		Pic 2 Desc.	Topsoil piles are well vegetated.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12008+69		Field Station#	12031+51	
Pic 3 Desc.	S-G36 banks are stable and and stream is running.		Pic 4 Desc.	S-G39 banks and surrounding ECDs are stable and stream is running clear.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12031+51		Field Station#	12035+11	
Pic 5 Desc.	S-G39 banks and surrounding ECDs are stable and stream is running clear.		Pic 6 Desc.	S-G40 banks and surrounding ECDs are stable and stream is running clear.	

AFE	124300138	Date/Time	6/29/2020 8:15 PM	Report #	
Pictures					
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12035+11		Field Station#	12035+11	
Pic 7 Desc.	CIS ECDs of S-G40 are acceptable.		Pic 8 Desc.	S-G40 banks and surrounding ECDs are stable and stream is running clear.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12035+11		Field Station#	12035+11	
Pic 9 Desc.	S-G40 banks and surrounding ECDs are stable and stream is running clear.		Pic 10 Desc.	CIS ECDs of S-G40 are acceptable.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12071+80		Field Station#	12073+00	
Pic 11 Desc.	Sump maintenance in progress.		Pic 12 Desc.	ROW stable,temporary rye vegetation dying.	

AFE	124300138	Date/Time	6/29/2020 8:15 PM	Report #	
Pictures					
 <p>DIRECTION 177 deg(T) 37.25838°N 080.29241°W ACCURACY 10 m DATUM WGS84</p> <p>12075+00 Sump/water bar 2020-06-29 12:15:15-04:00</p>		 <p>DIRECTION 194 deg(T) 37.25861°N 080.29635°W ACCURACY 10 m DATUM WGS84</p> <p>S-MM15(12076+95) Downstream Dry 2020-06-29 12:21:55-04:00</p>			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12075+00		Field Station#	12076+95	
Pic 13 Desc.	Sump and water bar are in acceptable condition.		Pic 14 Desc.	ECDs surrounding S-MM15 are stable. Stream is dry.	
 <p>DIRECTION 281 deg(T) 37.25864°N 080.29301°W ACCURACY 10 m DATUM WGS84</p> <p>S-MM14(12086+56) 2020-06-29 12:54:43-04:00</p>		 <p>DIRECTION 62 deg(T) 37.25797°N 080.28951°W ACCURACY 21 m DATUM WGS84</p> <p>S-MM13(12098+44) 2020-06-29 13:16:19-04:00</p>			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12086+56		Field Station#	12098+44	
Pic 15 Desc.	ECDs surrounding S-MM15 are stable. Stream is dry.		Pic 16 Desc.	ECDs surrounding S-MM13 are stable.	
 <p>DIRECTION 117 deg(T) 37.25812°N 080.28907°W ACCURACY 15 m DATUM WGS84</p> <p>S-MM13(12098+44) Downstream 2020-06-29 13:21:54-04:00</p>		 <p>DIRECTION 65 deg(T) 37.26496°N 080.30708°W ACCURACY 9 m DATUM WGS84</p> <p>S-PP23(12035+75)upstre... Banks stable/stream dry 2020-06-29 10:05:14-04:00</p>			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12098+44		Field Station#	12035+75	
Pic 17 Desc.	S-MM13 is low and clear.		Pic 18 Desc.	S-PP23 banks are stable and stream is dry. Surrounding ECDs are in acceptable condition.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12281
Inspector	Pat Davis			Date/Time	6/30/2020 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Dry	Temperature (°F)	86.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

AFE	124300138	Date/Time	6/30/2020 4:00 PM	Report #	12281
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed.					
Comments (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 fuel spills were observed on either side of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were observed. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place inside the containment at each nozzle for use when fueling trucks. 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. The containment under the DEF container was in good condition. The Off Road Fuel unit containment was holding a small amount of stormwater. 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 found. The internal drip tray was free of stormwater. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. EI check for fluid deposits around the remaining pieces of equipment, parked trucks and UTV's stored in the yard during the winter shut down. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. Grass and weeds have over grown the sock. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The containments and trays under the toilets were in good condition. Both the rock entrances were in good condition. No sediment on the stone. Secondary containment's under the light plants were in good condition, free of stormwater. The four poly lined/rock berm containments were holding some stormwater, no sheen present. The restoration supplies were covered and protected from the elements. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/30/2020 4:00 PM	Report #	
Pictures					
<p>DIRECTION W (M) +37.23556° -080.22672° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_063020 No fuel spills south of tanks 2020-06-30 07:19:39-04:00</p>		<p>DIRECTION W (M) +37.23563° -080.22680° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_063020 No leaky internal fittings 2020-06-30 07:20:23-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	No fuel spills south of the blue bulk fuel tanks. Looking W.		Pic 2 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
<p>DIRECTION SW (M) +37.23583° -080.22724° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_063020 Condition of containment under DEF tank 2020-06-30 07:21:05-04:00</p>		<p>DIRECTION W (M) +37.23563° -080.22677° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_063020 Containment on site for tankers offloading fuel 2020-06-30 07:21:08-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of containment under the DEF tank. Looking SW.		Pic 4 Desc.	Containment on site for tankers offloading fuel into the blue bulk fuel tanks. Looking W.	
<p>DIRECTION W (M) +37.23565° -080.22696° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_063020 Condition of containment 2020-06-30 07:22:09-04:00</p>		<p>DIRECTION SW (M) +37.23566° -080.22689° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_063020 Internal drip tray empty no leaky ... 2020-06-30 07:22:41-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of containment around the Off Road fuel unit. Holding very little stormwater. Looking W		Pic 6 Desc.	Off Road Fuel unit internal drip pan empty. Looking SW.	

AFE	124300138	Date/Time	6/30/2020 4:00 PM	Report #	
Pictures					
<p>DIRECTION NW (M) +37.23557° ACCURACY 16 ft -080.22691° DATUM WGS84</p>  <p>MVP-PY-049_063020 No leaky fittings or nozzles 2020-06-30 07:23:38-04:00</p>					
GPS Location		MVP-PY-006 See photo for gps data			
Field Station#		+0			
Pic 7 Desc.		Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking NW.			
<p>DIRECTION SE (M) +37.23560° ACCURACY 33 ft -080.22684° DATUM WGS84</p>  <p>MVP-PY-006_063020 No loose trash around dumpsters 2020-06-30 07:24:00-04:00</p>					
GPS Location		MVP-PY-006 See photo for gps data			
Field Station#		+0			
Pic 8 Desc.		No loose trash around dumpsters. Looking SE.			
<p>DIRECTION W (M) +37.23413° ACCURACY 16 ft -080.22629° DATUM WGS84</p>  <p>MVP-PY-006_063020 No debris around hazardous waste ... 2020-06-30 07:26:33-04:00</p>					
GPS Location		MVP-PY-006 See photo for gps data			
Field Station#		+0			
Pic 9 Desc.		No debris around hazardous waste dumpster. Looking W.			
<p>DIRECTION W (M) +37.23447° ACCURACY 16 ft -080.22881° DATUM WGS84</p>  <p>MVP-PY-006_063020 Containment under stored equipment 2020-06-30 07:28:58-04:00</p>					
GPS Location		MVP-PY-006 See photo for gps data			
Field Station#		+0			
Pic 10 Desc.		Condition of containment under stored equipment. Looking W.			
<p>DIRECTION NW (M) +37.23449° ACCURACY 16 ft -080.22887° DATUM WGS84</p>  <p>MVP-PY-006_063020 Containment under stored equipment 2020-06-30 07:29:17-04:00</p>					
GPS Location		MVP-PY-006 See photo for gps data			
Field Station#		+0			
Pic 11 Desc.		Condition of containment under stored equipment. Looking NW.			
<p>DIRECTION NW (M) +37.23423° ACCURACY 33 ft -080.22885° DATUM WGS84</p>  <p>MVP-PY-006_063020 Condition of CFS along LOD 2020-06-30 07:31:37-04:00</p>					
GPS Location		MVP-PY-006 See photo for gps data			
Field Station#		+0			
Pic 12 Desc.		Condition of compost filter sock along the north LOD. Over grown with grass and weeds. Looking NW.			

AFE	124300138	Date/Time	6/30/2020 4:00 PM	Report #	
Pictures					
DIRECTION E (M) +37.23572° -080.22869° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_063020 Signage, CFS and buffer flagging for ... 2020-06-30 07:34:36-04:00		DIRECTION SE (M) +37.23549° -080.22970° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_063020 Condition of trays and containment 2020-06-30 07:37:21-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Condition of compost filter sock, signage and buffer flagging for feature. Looking E.		Pic 14 Desc.	Condition of the trays and containment under toilets. Looking SE.	
DIRECTION NE (M) +37.23507° -080.23005° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_063020 Condition of west rock entrance 2020-06-30 07:38:59-04:00		DIRECTION SE (M) +37.23520° -080.22951° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_063020 Condition of CFS along south LOD 2020-06-30 07:39:57-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Condition of west rock entrance. Looking NE.		Pic 16 Desc.	Condition of compost filter sock along the north LOD. Over grown with grass and weeds. Looking SE.	
DIRECTION E (M) +37.23547° -080.22862° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_063020 Condition of containment 2020-06-30 07:41:54-04:00		DIRECTION S (M) +37.23578° -080.22749° ACCURACY 213 ft DATUM WGS84  MVP-PY-006_063020 Condition of containment 2020-06-30 07:58:02-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of containment under light plant. Looking E.		Pic 18 Desc.	Condition of containment. Holding small amount of stormwater. Looking S.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	12282	
Inspector	Pat Davis			Date/Time	6/30/2020 4:00 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Roanoke	Ground	Dry	Temperature (°F)	86.00	
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	0.00	

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

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

A/E	124300138	Date/Time	6/30/2020 4:00 PM	Report #	12282
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed.					
Comments (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. MVP-LY-049 Both rock entrances were in good condition, no sediment on the stone. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and weeds have over grown the compost filter sock along the LOD. The containments under the light plants were in good condition. EI check the stored and parked trucks for new leaks. Containments have been placed under trucks found to dripping fluid. EI observed no loose trash in the yard. No loose trash was noted around the south dumpster. EI observed the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris was observed around the dumpsters. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. The landowner used equipment approximately 66 feet west of the feature leaving the soil disturbed. No impacts to feature. Landowner has removed the parked trackhoe that was next to the compost filter sock and the feature W-CV21B leaving the area disturbed. EI will continue to monitor daily. The containments and trays under the toilets were in good condition. The compost filter sock around the sand pile was in good condition. The restoration supplies have been covered and protected from the elements. EI check the equipment stored in the yard during the winter shut down for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. Security was on site. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/30/2020 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY049 See photo for gps data	GPS Location	MVP-LY049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of rock entrance on center drive. Looking S.	Pic 2 Desc.	Condition of compost filter sock and safety fence along East LOD. Grass and weeds have overgrown sock. Looking NE.		
					
GPS Location	MVP-LY049 See photo for gps data	GPS Location	MVP-LY049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Condition of compost filter sock along south LOD. Looking SE.	Pic 4 Desc.	Condition of containment under light plant. Free of stormwater. Looking NE.		
					
GPS Location	MVP-LY049 See photo for gps data	GPS Location	MVP-LY049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of containments under stored vehicle. Looking NE.	Pic 6 Desc.	Condition of containment under stored vehicle. Looking SE.		

AFE	124300138	Date/Time	6/30/2020 4:00 PM	Report #	
Pictures					
DIRECTION E (M) +37.27112° -080.12086° ACCURACY 16 ft DATUM WGS84				DIRECTION SW (M) +37.27108° -080.12088° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_063020		Containment under stored vehicle		MVP-LY-049_063020	
2020-06-30 09:06:55-04:00				2020-06-30 09:07:00-04:00	
GPS Location	MVP-LY049 See photo for gps data		GPS Location	MVP-LY049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of containment under stored vehicle. Looking E.		Pic 8 Desc.	Condition of containment under stored vehicle. Looking SW.	
DIRECTION SE (M) +37.27023° -080.12156° ACCURACY 164 ft DATUM WGS84				DIRECTION W (M) +37.27057° -080.12243° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_063020		No loose trash around south dumpster		MVP-LY-049_063020	
2020-06-30 09:08:21-04:00				2020-06-30 09:08:56-04:00	
GPS Location	MVP-LY049 See photo for gps data		GPS Location	MVP-LY049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No loose trash around south dumpster. Looking SE.		Pic 10 Desc.	No debris around hazardous waste dumpsters. Looking W.	
DIRECTION W (M) +37.27047° -080.12339° ACCURACY 16 ft DATUM WGS84				DIRECTION W (M) +37.27042° -080.12464° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_063020		Condition of temporary trash ...		MVP-LY-049_063020	
2020-06-30 09:09:32-04:00				2020-06-30 09:10:28-04:00	
GPS Location	MVP-LY049 See photo for gps data		GPS Location	MVP-LY049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Condition of temporary trash transfer pit. Looking W.		Pic 12 Desc.	Condition of compost filter sock and safety fence along feature W-CV21A. Looking W.	

AFE	124300138	Date/Time	6/30/2020 4:00 PM	Report #	
Pictures					
DIRECTION SW (M) +37.27041° -080.12466° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27041° -080.12466° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_063020 Landowner disturbance within 100' of ... 2020-06-30 09:10:39-04:00		MVP-LY-049_063020 Landowner disturbance along CFS and feature 2020-06-30 09:10:46-04:00			
GPS Location	MVP-LY049 See photo for gps data		GPS Location	MVP-LY049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Landowner disturbance within 100' of feature W-CV21B. No impacts. Looking SW.		Pic 14 Desc.	Landowner disturbance along compost filter sock and feature. No impacts. Looking S.	
DIRECTION N (M) +37.27075° -080.12318° ACCURACY 16 ft DATUM WGS84		DIRECTION NW (M) +37.26933° -080.12357° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_063020 Condition of trays and containment 2020-06-30 09:12:14-04:00		MVP-LY-049_063020 Condition of CFS around sand pile 2020-06-30 09:13:55-04:00			
GPS Location	MVP-LY049 See photo for gps data		GPS Location	MVP-LY049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Condition of trays and containment under toilets. Looking N.		Pic 16 Desc.	Condition of compost filter sock around sand pile. Looking NW.	
DIRECTION SW (M) +37.26950° -080.12402° ACCURACY 16 ft DATUM WGS84		DIRECTION SW (M) +37.27024° -080.12220° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_063020 Containments under stored equipment 2020-06-30 09:14:45-04:00		MVP-LY-049_063020 Containment under stored equipment 2020-06-30 09:16:13-04:00			
GPS Location	MVP-LY049 See photo for gps data		GPS Location	MVP-LY049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of containment under stored equipment. Looking SW.		Pic 18 Desc.	Condition of containment under stored equipment. Looking SW.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12293
Inspector	Stephen Bendele			Date/Time	6/30/2020 11:07 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12234+50
State	VA	Inspection Area	Partial	Station End	12444+00
County	Montgomery	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable	NA		
Flume Pipe	Acceptable	NA		
Compost Filter Sock	Acceptable	NA		
Rock Construction Entrance	Acceptable	NA		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	NA		
Sump Pit	Acceptable	NA		
Vegetative Stabilization (Temporary)	Acceptable	NA		
Waterbar End Treatment	Acceptable	NA		
Waterbar	Acceptable	NA		

5. Site Conditions

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

A/E	124300138	Date/Time	6/30/2020 11:07 AM	Report #	12293
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Below are observations and comments from today's SWPPP inspection form the Switchback to US Route 11. Weather: Sunny 74 F with no recent rain events. <ul style="list-style-type: none"> - Precision crews were removing filter socks from behind permanent waterbars and redlining the construction plans. - AR-276.03 and 027 were in acceptable condition. - Waterbars, end treatments, and sump pits were in acceptable condition and functioning. - ROW is well vegetated with temporary vegetation. Areas with scares vegetation are stabilized with erosion blanket as well as straw or mulch. - Bridge crossings are in place and all control measures are in acceptable condition. - Stockpiles are stabilized as well as vegetated or mulched. - Flume-pipes are in acceptable condition. - SSF and filter sock providing perimeter control are in acceptable condition. No PL items observed during this inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/30/2020 11:07 AM	Report #	
Pictures					
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	12240+00	Field Station#	12240+00		
Pic 1 Desc.	Temporary ROW vegetation is mature and established.	Pic 2 Desc.	Temporary ROW vegetation is mature and established		
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	12246+00	Field Station#	12284+00		
Pic 3 Desc.	Waterbars are in acceptable condition.	Pic 4 Desc.	ROW vegetation is in acceptable condition.		
GPS Location	See Photo	GPS Location	See Photo		
Field Station#	276+03	Field Station#	12298+00		
Pic 5 Desc.	AR-276.03 is in acceptable condition.	Pic 6 Desc.	Waterbars are in acceptable condition.		

AFE	124300138	Date/Time	6/30/2020 11:07 AM	Report #	
Pictures					
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12483+43		Field Station#	12408+00	
Pic 7 Desc.	Bridge crossings are in acceptable condition.		Pic 8 Desc.	Cleanwater diversion pipe is in acceptable condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12402+00		Field Station#	12421+00	
Pic 9 Desc.	ROW is well vegetated and in acceptable condition.		Pic 10 Desc.	Waterbars are in acceptable condition.	
					
GPS Location	See Photo		GPS Location	See Photo	
Field Station#	12414+00		Field Station#	12442+00	
Pic 11 Desc.	ROW is well vegetated and in acceptable condition.		Pic 12 Desc.	Stockpiles and work space areas are in acceptable condition.	

A/E	124300138	Date/Time	6/30/2020 11:07 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12299
Inspector	Dustin Lyons			Date/Time	6/30/2020 3:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Dry	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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






E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
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

A/E	124300138	Date/Time	6/30/2020 3:28 PM	Report #	12299
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) I arrived on the ROW near Cahas Mountain Road this morning at 7:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. No measurable rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours. I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road. 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 about 60%. 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 40%. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/30/2020 3:28 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13317+00		Field Station#	13319+00	
Pic 1 Desc.	Photo shows the landowner driveway crossing near Wades Gap Road.		Pic 2 Desc.	Photo shows the ROW conditions from about 13319+00 to 13323+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13322+00		Field Station#	13325+20	
Pic 3 Desc.	Photo shows the bridge over stream S-GH15 and buffer ECDs.		Pic 4 Desc.	Photo shows the bridge over stream S-GH14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13327+00		Field Station#	13335+00	
Pic 5 Desc.	Photo shows the bridge over stream S-GH14 and buffer ECDs.		Pic 6 Desc.	Photo shows the ROW condition from about 13332+00 to 13335+00.	

A/E	124300138	Date/Time	6/30/2020 3:28 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13336+00		Field Station#	13337+13	
Pic 7 Desc.	Photo shows the bridge over stream S-GH9 and buffer ECDs.		Pic 8 Desc.	Photo shows stream S-GH9 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13346+00		Field Station#	13348+00	
Pic 9 Desc.	Photo shows the clean water outlet structure.		Pic 10 Desc.	Photo shows the bridge over stream S-RR08 and buffer ECDs.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13351+00		Field Station#	13353+00	
Pic 11 Desc.	Photo shows the bridge over stream S-RR09 and buffer ECDs.		Pic 12 Desc.	Photo shows the ROW conditions from about 13353+00 to 13356+00.	

A/E	124300138	Date/Time	6/30/2020 3:28 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13358+00		Field Station#	13365+00	
Pic 13 Desc.	Photo shows the bridge over stream S-RR11 and ROW conditions from about 13358+00 to 13363+00.		Pic 14 Desc.	Photo shows the ROW conditions from about 13363+00 to 13365+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13381+00		Field Station#	13398+00	
Pic 15 Desc.	Photo shows the ROW condition from about 13376+00 to 13381+00.		Pic 16 Desc.	Photo shows the ROW condition from about 13385+00 to 13398+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13403+00		Field Station#	13412+90	
Pic 17 Desc.	Photo shows the ROW condition from about 13403+00 to 13410+00.		Pic 18 Desc.	Photo shows the bridge over stream S-IJ1.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12303
Inspector	Joe Scott			Date/Time	6/30/2020 2:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Dry	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00




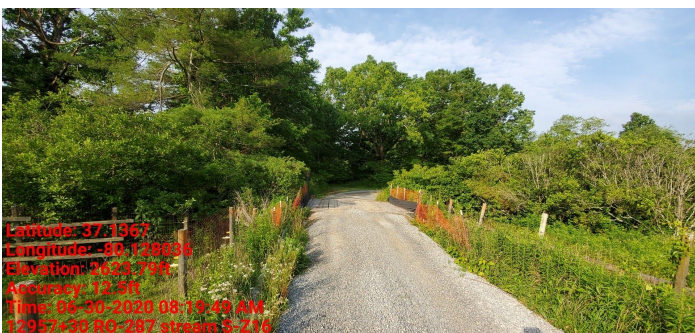


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	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

A/E	124300138	Date/Time	6/30/2020 2:16 PM	Report #	12303
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Riprap Apron	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Traveled to Bottom Creek Road, access road RO-287 and access road RO-288. No ECD or BMP deficiencies were found and no stream impacts were observed at streams S-Z16, S-Z17, S-KL4 or S-Q20. Traveled to US-221 and inspected the ROW from 12993+00 to 13018+00. No maintenance issues or sediment impacts were found in the area. Traveled to FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.0" total precipitation. Inspected the ROW from 13018+00 to 13024+00. At streams S-G24 and S-G25 on the GAS of the BRP, no maintenance issues or impacts were observed. From 13024+00 to 13043+00, the ROW and Stream S-H1 on the GAS of FR-289 showed no signs of sediment impact and no ECD/BMP deficiencies were found throughout the area. From 13043+00 to 13062+00, the ROW and streams S-G26 and S-G27 on the GAS of FR-290 showed no signs of maintenance issues or impacts from the project. Inspected the ROW from 13062+00 to 13120+17. No issues or impacts were observed throughout the area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/30/2020 2:16 PM	Report #	
Pictures					
 <p>Latitude: 37.155123 Longitude: -80.128939 Elevation: 2642.91ft Accuracy: 14.4ft Time: 06/30/2020 08:11:56 AM 12866+26 GAS of Bottom Creek Road crossing</p>			 <p>Latitude: 37.155343 Longitude: -80.128958 Elevation: 2639.02ft Accuracy: 12.5ft Time: 06/30/2020 08:13:30 AM 12866+26 CIS of Bottom Creek Road crossing</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12866+26	
Pic 1 Desc.	GAS of the Bottom Creek Road crossing		Pic 2 Desc.	CIS of the Bottom Creek Road crossing.	
 <p>Latitude: 37.155389 Longitude: -80.128899 Elevation: 2641.93ft Accuracy: 12.5ft Time: 06/30/2020 08:14:01 AM 12866+26 CIS of Bottom Creek Road crossing</p>			 <p>Latitude: 37.1567 Longitude: -80.128899 Elevation: 2639.79ft Accuracy: 12.5ft Time: 06/30/2020 08:19:49 AM 12957+30 RO-287 stream S-Z16</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12957+30	
Pic 3 Desc.	CIS of the Bottom Creek Road crossing ATWS and topsoil pile.		Pic 4 Desc.	Access road RO-287 at streams S-Z16.	
 <p>Latitude: 37.136026 Longitude: -80.134175 Elevation: 2606.04ft Accuracy: 12.5ft Time: 06/30/2020 08:21:04 AM 12957+30 RO-287 stream S-Z16</p>			 <p>Latitude: 37.135421 Longitude: -80.134171 Elevation: 2608.69ft Accuracy: 12.5ft Time: 06/30/2020 08:24:45 AM 12957+30 RO-287 stream S-Z17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12957+30	
Pic 5 Desc.	Access road RO-287 at streams S-Z16.		Pic 6 Desc.	Access road RO-287 at streams S-Z17.	

AFE	124300138	Date/Time	6/30/2020 2:16 PM	Report #	
Pictures					
 <p>Latitude: 37.132547 Longitude: -80.131807 Elevation: 2634.97ft Accuracy: 12.5ft Time: 06-30-2020 08:32:08 AM 12974+29 access road RO-288 stream S-Q20</p>			 <p>Latitude: 37.129489 Longitude: -80.130308 Elevation: 2650.67ft Accuracy: 12.5ft Time: 06-30-2020 08:34:50 AM 12994+02 GAS of the US-221 Road crossing</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12994+02	
Pic 7 Desc.	Access road RO-288 at streams S-Q20.		Pic 8 Desc.	GAS of the US-221 Road crossing.	
 <p>Latitude: 37.128452 Longitude: -80.130548 Elevation: 2665.45ft Accuracy: 12.5ft Time: 06-30-2020 08:35:15 AM 12994+02 CIS of the US-221 road crossing</p>			 <p>Latitude: 37.126123 Longitude: -80.130079 Elevation: 2711.71ft Accuracy: 12.5ft Time: 06-30-2020 08:38:38 AM 13012+62 GAS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+02		Field Station#	13012+62	
Pic 9 Desc.	CIS of the US-221 road crossing.		Pic 10 Desc.	GAS of the BRP motorway.	
 <p>Latitude: 37.12602 Longitude: -80.125235 Elevation: 2716.14ft Accuracy: 12.5ft Time: 06-30-2020 08:39:36 AM 13012+62 CIS of the BRP motorway</p>			 <p>Latitude: 37.12352 Longitude: -80.120038 Elevation: 2567.19ft Accuracy: 15.1ft Time: 06-30-2020 08:44:16 AM 13033+59 access road RR-269 Callaway Road rain gauge</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13012+62		Field Station#	13033+59	
Pic 11 Desc.	CIS of the BRP motorway.		Pic 12 Desc.	Callaway Road rain gauge. 0.0" total precipitation	

AFE	124300138	Date/Time	6/30/2020 2:16 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13025+00		Field Station#	13040+50	
Pic 13 Desc.	Streams S-G24 and S-G25 on the GAS of the BRP boundary.		Pic 14 Desc.	Stream S-H1 on the GAS of access road FR-289.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 15 Desc.	Stream S-G26 on the GAS of FR-290.		Pic 16 Desc.	Stream S-G27 on the GAS of FR-290.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13116+50		Field Station#	13116+00	
Pic 17 Desc.	GAS of access road FR-291.		Pic 18 Desc.	CIS of access road FR-291.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12309
Inspector	Ben Farmer			Date/Time	06/30/2020 2:53 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+24
State	VA	Inspection Area	Partial	Station End	12712+00
County	Montgomery	Ground	Dry	Temperature (°F)	72.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00




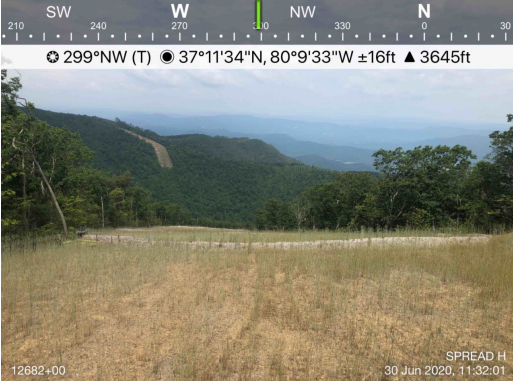


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

A/E	124300138	Date/Time	06/30/2020 2:53 PM	Report #	12309
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection, Honeysuckle Rd. area (12638+24-12712+00) Sunny, 72 F Rain Gauge= 0.0" Sumps throughout this area are in good condition. Vegetation continues to fill in well throughout this section of ROW. Waterbars in good condition and functioning. AR-279.01 This access road is in good condition with stone and CFS in place. 12638+24 this GAS slope of AR-279.01 is in good condition. Vegetation is becoming well established on this slope. 12670+00 Controls on this CIS of Honeysuckle remain in good condition. 12690+29- Rain gauge showing 0.0" of rainfall. CE's at Honeysuckle crossing remain in good condition. 12692+00 Controls on this slope remain in good condition. Vegetation continuing to fill in. 12701+00 Additional controls at this location remain in good condition. AR-280 This access rd remains in good condition with CFS and stone in place. 12712+00 Additional controls in place above the buffer area are in good condition. ATWS-1225 Remains dormant with controls in place. No PL items.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	06/30/2020 2:53 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12638+24		Field Station#	12640+00	
Pic 1 Desc.	GAS slope of AR-279.01 in good condition.		Pic 2 Desc.	Waterbars on this slope in good condition and functioning.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	279+01		Field Station#	12682+00	
Pic 3 Desc.	Ar-279.01 in good condition with controls in place.		Pic 4 Desc.	CIS slope of Honeysuckle Rd. in good condition with vegetation continuing to fill in.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12684+47		Field Station#	12690+29	
Pic 5 Desc.	Waterbars on the CIS of Honeysuckle in good condition.		Pic 6 Desc.	Rain gauge at Honeysuckle Rd. showing 0"	

AFE	124300138	Date/Time	06/30/2020 2:53 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12690+29		Field Station#	12692+00	
Pic 7 Desc.	CE's in good condition at the Honeysuckle Rd. crossing.		Pic 8 Desc.	GAS slope of Honeysuckle Rd. in good condition.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12701+00		Field Station#	12703+00	
Pic 9 Desc.	Additional controls at the base of this slope in good condition and functioning.		Pic 10 Desc.	GAS AR-2780 in good condition.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	280+00		Field Station#	1225+00	
Pic 11 Desc.	AR-280 in good condition with controls in place.		Pic 12 Desc.	ATWS-1225 remains dormant with controls in place.	

A/E	124300138	Date/Time	06/30/2020 2:53 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12345
Inspector	Randy Clark			Date/Time	6/30/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12234+50
County	Montgomery	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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



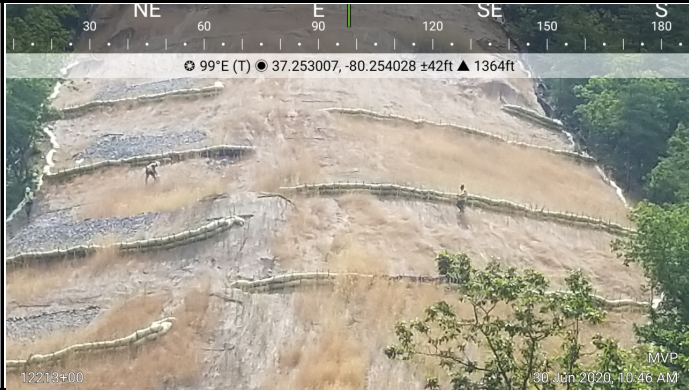

5. Site Conditions

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

A/E	124300138	Date/Time	6/30/2020 5:00 PM	Report #	12345
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent Slope Breakers			
Other	Acceptable	Rock Weirs			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Environmental crews over-seeded with upland permanent grass seed mix near station 12211+00 - 12214+50 since the previous inspection.					
Comments (Reference above questions as appropriate.)					
Today I performed the SWPPP inspection for Flatwoods Road to the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12234+50). I inspected the following resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). This section of right of way received no rainfall in the last 24 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. No environmental concerns were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/30/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12125+65		Field Station#	12133+00	
Pic 1 Desc.	Stream S-MM31, Looking NorthWest. ECDs are functional.		Pic 2 Desc.	Stream S-C29, Looking NorthWest. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12140+00		Field Station#	12144+50	
Pic 3 Desc.	Wetland W-C6, Looking West. ECDs are functional.		Pic 4 Desc.	Wetland W-C5, Looking West. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12147+00		Field Station#	12156+75	
Pic 5 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking West.		Pic 6 Desc.	Head-water area Stream S-C23, Looking SouthWest. ECDs are functional.	

AFE	124300138	Date/Time	6/30/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12158+50		Field Station#	12163+15	
Pic 7 Desc.	Head-water area Stream S-C23, Looking SouthWest. ECDs are functional.		Pic 8 Desc.	Stream S-C25, Looking SouthWest. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12167+15		Field Station#	12179+00	
Pic 9 Desc.	Stream S-C24, Looking West. ECDs are functional.		Pic 10 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12192+50		Field Station#	12196+50	
Pic 11 Desc.	Stream S-C21, Looking East. ECDs are functional.		Pic 12 Desc.	Near Stream S-0011, Looking South. Temporary vegetation remains stable and ECDs are functional.	

AFE	124300138	Date/Time	6/30/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12203+00		Field Station#	12210+00	
Pic 13 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.		Pic 14 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking SouthWest.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12213+00		Field Station#	12213+00	
Pic 15 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking West.		Pic 16 Desc.	Environmental crews over-seeded with upland permanent grass seed mix near station 12211+00 - 12214+50.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12223+00		Field Station#	12230+00	
Pic 17 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking NorthWest.		Pic 18 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12370
Inspector	John Brcic			Date/Time	7/1/2020 1:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12554+06
County	Montgomery	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Slope Drain Pipe	Acceptable			
Cleanwater Diversion Pipe	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

A/E	124300138	Date/Time	7/1/2020 1:22 PM	Report #	12370
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Station 12443+75 to 12544+06.....Activity since last SWPPP inspection. There has been no work activity in this inspection area since previous SWPPP inspection.					
Comments (Reference above questions as appropriate.) This morning, a SWPPP inspection was performed between Highway 11 and Yellow Finch Road, station 12443+75 to 12544+06. Included in today's inspection were streams S-EF54, S-EF19, S-CD12 and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. There were no indications of any potential for erosion in this section as most of it is well vegetated, and the few areas that are only sparsely vegetated are protected by blanket or straw mulch. Environmental control devices appeared to be intact and functioning as needed. Plastic sheeting remains secure where it was used to stabilize stockpiles. There was no work being performed anywhere in this inspection area today. MBP inspectors did not have any action items to report today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/1/2020 1:22 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12543+00		Field Station#	12536+00	
Pic 1 Desc.	Plastic sheeting still secure on stockpile nearest to Yellow Finch Road.		Pic 2 Desc.	View of ROW on going away side of landowner's crossing near Yellow Finch Road.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12517+00		Field Station#	12522+00	
Pic 3 Desc.	Slope on coming in side of stream S-EF19, remains stable.		Pic 4 Desc.	Slope on going away side of stream S-EF19 remains stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12519+41		Field Station#	12519+41	
Pic 5 Desc.	Stream S-Ef19, facing northeast, upstream		Pic 6 Desc.	Buffer zone of stream S-EF19 stable, ECDs intact.	

AFE	124300138	Date/Time	7/1/2020 1:22 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12508+92		Field Station#	12503+70	
Pic 7 Desc.	Fill slope drain intact, inlet free of sediment.		Pic 8 Desc.	Clean water diversion pipe in satisfactory condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12487+00		Field Station#	12487+00	
Pic 9 Desc.	Slope on going away side of MLV-28 remains stable.		Pic 10 Desc.	Recently stabilized slope between "pig parts" and MLV-28 is stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12483+00		Field Station#	12483+00	
Pic 11 Desc.	Slope stable on going away side of site of "pig parts" excavation.		Pic 12 Desc.	Plastic sheeting over "pig parts" site remains secure and intact.	

AFE	124300138	Date/Time	7/1/2020 1:22 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12477+00		Field Station#	12469+00	
Pic 13 Desc.	ROW and stockpiles stable.		Pic 14 Desc.	ROW stable where it turns 90 degrees away from Highway 11.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12464+00		Field Station#	12455+21	
Pic 15 Desc.	Wetland W-KL58, facing north		Pic 16 Desc.	Stream S-CD12, facing northwest, upstream	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12444+94		Field Station#	12444+94	
Pic 17 Desc.	Stream S-I1, facing southwest, upstream		Pic 18 Desc.	Stream S-I1, facing northeast, downstream	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12420
Inspector	Tammy Kruizenga			Date/Time	7/3/2020 11:13 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	87.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Slope Drain Pipe	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			







5. Site Conditions

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

A/E	124300138	Date/Time	7/3/2020 11:13 AM	Report #	12420
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. MVP-MN-270(12071+80) has had sumps cleaned out and ECDs refreshed. MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69) has had road perimeter 12" CFS and J-hook replaced near road stream crossing. Sensitive resource signage refreshed at Streams G-36(12008+69), G-38(12015+84), G-39(12031+51), and G-40(12035+11).					
Comments (Reference above questions as appropriate.) Performed SWPPP inspection of ROW, including streams and access roads between Station # 12001+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN268.01(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 (12112+13) 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. 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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	7/3/2020 11:13 AM	Report #	
Pictures					
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12031+51		Field Station#	12031+51	
Pic 1 Desc.	Downstream water is low and clear.		Pic 2 Desc.	New signage installed with stream ID on it.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12031+51		Field Station#	12031+51	
Pic 3 Desc.	New signage installed with stream ID on it.		Pic 4 Desc.	ECDs in acceptable condition.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12035+11		Field Station#	12035+11	
Pic 5 Desc.	Stream running low and clear. ECDs are in acceptable condition.		Pic 6 Desc.	ECDs and vegetation are acceptable.	

AFE	124300138	Date/Time	7/3/2020 11:13 AM	Report #	
Pictures					
 <p>DIRECTION 170 deg(T) 37.26497°N 080.30744°W ACCURACY 11 m DATUM WGS84</p> <p>S-G40,12035+11 Upstream 2020-07-03 09:22:10-04:00</p>		 <p>DIRECTION 74 deg(T) 37.26501°N 080.30743°W ACCURACY 16 m DATUM WGS84</p> <p>S-G40,12035+11 CIS from bridge 2020-07-03 09:22:49-04:00</p>			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12035+11		Field Station#	12035+11	
Pic 7 Desc.	Stream running low and clear. ECDs are in acceptable condition.		Pic 8 Desc.	ECDs are in acceptable condition.	
 <p>DIRECTION 299 deg(T) 37.26497°N 080.30729°W ACCURACY 21 m DATUM WGS84</p> <p>S-PP23,12035+75 GAS from bridge 2020-07-03 09:25:25-04:00</p>		 <p>DIRECTION 230 deg(T) 37.26487°N 080.30710°W ACCURACY 14 m DATUM WGS84</p> <p>S-PP23,12035+75 Downstream 2020-07-03 09:26:01-04:00</p>			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12035+75		Field Station#	12035+75	
Pic 9 Desc.	ECDs are acceptable.		Pic 10 Desc.	Stream bed is dry. ECDs and vegetation acceptable.	
 <p>DIRECTION 68 deg(T) 37.26494°N 080.30704°W ACCURACY 20 m DATUM WGS84</p> <p>S-PP23,12035+75 Upstream 2020-07-03 09:26:38-04:00</p>		 <p>DIRECTION 202 deg(T) 37.26454°N 080.30664°W ACCURACY 5 m DATUM WGS84</p> <p>12037+75 West Plunge pools @ CWD 2020-07-03 09:31:26-04:00</p>			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12035+75		Field Station#	12037+75	
Pic 11 Desc.	Stream bed is dry. ECDs and vegetation acceptable.		Pic 12 Desc.	Plunge pools and CWD are in acceptable condition.	

AFE	124300138	Date/Time	7/3/2020 11:13 AM	Report #	
Pictures					
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12037+75		Field Station#	12037+75	
Pic 13 Desc.	Plunge pools and CWD are in acceptable condition.		Pic 14 Desc.	Plunge pools and CWD are in acceptable condition.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12102+69		Field Station#	12102+69	
Pic 15 Desc.	Deteriorated 12" perimeter CFS replaced.		Pic 16 Desc.	Deteriorated 12" perimeter CFS replaced.	
					
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location	
Field Station#	12102+69		Field Station#	12101+57	
Pic 17 Desc.	Deteriorated 12" CFS J-hook replaced.		Pic 18 Desc.	ECDs at stream are in acceptable condition.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	12446
Inspector	Dawn McCullough			Date/Time	7/3/2020 2:51 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13140+00
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Dry	Temperature (°F)	93.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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







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







5. Site Conditions

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

A/E	124300138	Date/Time	7/3/2020 2:51 PM	Report #	12446
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other		Acceptable			
Other		Acceptable			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection of right of way (ROW) and access roads between Sta. No. 13140+00 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossings. Equipment bridges in acceptable condition. No additional environmental issues noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/3/2020 2:51 PM	Report #	
Pictures					
					
GPS Location	See photos for coordinates.		GPS Location	See photos for coordinates.	
Field Station#	13190+00		Field Station#	13197+50	
Pic 1 Desc.	MVP-SR-29, ECDs in acceptable condition, cattle noted in field.		Pic 2 Desc.	S-D8, no disturbance in this area.	
					
GPS Location	See photos for coordinates.		GPS Location	See photos for coordinates.	
Field Station#	13261+50		Field Station#	13260+60	
Pic 3 Desc.	ROW temporarily stabilized on the CIS and Flanders Road and permanently restored on GAS of road crossing.		Pic 4 Desc.	S-II4, downstream, no environmental concerns noted.	
					
GPS Location	See photos for coordinates.		GPS Location	See photos for coordinates.	
Field Station#	13260+60		Field Station#	13260+00	
Pic 5 Desc.	S-II4, upstream, ECDs in acceptable condition along banks, no environmental issues noted.		Pic 6 Desc.	Perimeter ECDs in acceptable condition.	

AFE		124300138		Date/Time		7/3/2020 2:51 PM		Report #							
Pictures															
															
GPS Location				See photos for coordinates.				GPS Location				See photos for coordinates.			
Field Station#				13259+50				Field Station#				13260+00			
Pic 7 Desc.				ROW restored, some temporary vegetation dying off, permanent waterbars stable.				Pic 8 Desc.				Bridge over S-114 in acceptable condition.			
															
GPS Location				See photos for coordinates.				GPS Location				See photos for coordinates.			
Field Station#				13260+85				Field Station#				13314+00			
Pic 9 Desc.				ECDs in acceptable condition.				Pic 10 Desc.				Wades Gap Road, RCE in good condition, ROW temporarily stabilized.			
															
GPS Location				See photos for coordinates.				GPS Location				See photos for coordinates.			
Field Station#				13312+50				Field Station#				13312+00			
Pic 11 Desc.				Perennial vegetating establishing in permanently restored ROW.				Pic 12 Desc.				Vegetative cover in permanently restored area of ROW.			

AFE 124300138		Date/Time 7/3/2020 2:51 PM	Report #
Pictures			
<p>Date & Time: Fri Jul 03, 2020 14:11:59 EDT Position: -037.106548, -080.054319 (s1675.5H) Altitude: 1337ft (s163.7H) Datum: WGS 84 Azimuth/Bearing: 059° NS/E 1013mils True (s12.1) Elevation Angle: -05.1 Horizon Angle: -00.7 Zoom: 1.0X S-GH7 GAS</p> 		<p>Date & Time: Fri Jul 03, 2020 14:12:45 EDT Position: -037.106550, -080.054394 (s1675.5H) Altitude: 1336ft (s161.0H) Datum: WGS 84 Azimuth/Bearing: 059° NS/E 1013mils True (s12.1) Elevation Angle: -11.5 Horizon Angle: -00.5 Zoom: 1.0X S-GH7 upstream</p> 	
GPS Location	See photos for coordinates.	GPS Location	See photos for coordinates.
Field Station#	13309+25	Field Station#	13309+09
Pic 13 Desc.	GAS S-GH7, bridge and perimeter ECDs in acceptable condition.	Pic 14 Desc.	S-GH7, upstream, no changes noted to stream bed or banks.
<p>Date & Time: Fri Jul 03, 2020 14:13:09 EDT Position: -037.106556, -080.054229 (s1675.5H) Altitude: 1300ft (s151.4H) Datum: WGS 84 Azimuth/Bearing: 314° N44W 359mils True (s12.1) Elevation Angle: -42.5 Horizon Angle: -04.6 Zoom: 1.0X S-GH7 upstream</p> 		<p>Date & Time: Fri Jul 03, 2020 14:13:34 EDT Position: -037.106554, -080.054075 (s1675.5H) Altitude: 1299ft (s102.9H) Datum: WGS 84 Azimuth/Bearing: 240° S40W 426mils True (s12.1) Elevation Angle: -13.4 Horizon Angle: -01.0 Zoom: 1.0X S-GH7 downstream</p> 	
GPS Location	See photos for coordinates.	GPS Location	See photos for coordinates.
Field Station#	13309+09	Field Station#	13309+09
Pic 15 Desc.	S-GH7, upstream, no changes noted to stream bed or banks.	Pic 16 Desc.	S-GH7, downstream, no environmental issues noted.
<p>Date & Time: Fri Jul 03, 2020 14:15:40 EDT Position: -037.106557, -080.053387 (s1675.5H) Altitude: 1305ft (s11.1H) Datum: WGS 84 Azimuth/Bearing: 100° NS/W 591mils True (s12.1) Elevation Angle: -07.2 Horizon Angle: -02.2 Zoom: 1.0X 13308+00</p> 		<p>Date & Time: Fri Jul 03, 2020 14:15:36 EDT Position: -037.106554, -080.053307 (s1674.9H) Altitude: 1366ft (s292.5H) Datum: WGS 84 Azimuth/Bearing: 059° NS/E 1089mils True (s12.1) Elevation Angle: -00.2 Horizon Angle: -00.4 Zoom: 1.0X wades</p> 	
GPS Location	See photos for coordinates.	GPS Location	See photos for coordinates.
Field Station#	13308+00	Field Station#	13311+00
Pic 17 Desc.	ROW permanently restored.	Pic 18 Desc.	ROW stable, with vegetative cover noted across LOD.