



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22165
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/12/2021 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	59.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Waste Management	Acceptable	Reset toilets and secured. No spill	Immediate	4/12/2021
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Secondary Containment	Acceptable			





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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/12/2021 4:00 PM	<b>Report #</b>	22165
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. EI observed the rope had broken securing two toilets. The toilets were leaning back resting on the safety fence. No spill of blue chemical. Contractor was notified, crew arrived re-set and secured toilets. EI check the remaining equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The landowner is using equipment on a soil pile along the compost filter sock. No new damage yo the ECD's. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet and 120 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the area around the temporary trash transfer pit. Debris inside boundary of the pit. The containment under the light plant were in good condition, containment was holding some stormwater. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. The barrel of toilet chemical was in secondary containment, and the containment was holding some stormwater. 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 other vegetation have over grown the compost filter sock along much the LOD. EI observed no loose trash in the yard, or around the south dumpsters. The restoration supplies were covered and protected from the weather. The compost filter sock around the sand pile was in place and functional. EI check the remaining stored and parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. Security was on site. No other environmental issues were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION SW (M) +37.27201° -080.12268° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_041221 Condition of rock entrance 2021-04-12 08:30:21-04:00</p>		 <p>DIRECTION N (M) +37.27111° -080.12172° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_041221 Toilets blew over rope snapped 2021-04-12 08:39:09-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data	<b>GPS Location</b>	MVP-LY-049 See phot for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of Rock entrance on center driveway. No sediment on stone. Looking SE.	<b>Pic 2 Desc.</b>	Toilets blown over and rope broken. NO SPILL of blue chemical. Looking NE.		
 <p>DIRECTION SE (M) +37.27062° -080.12362° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_041221 Containment under stored equipment 2021-04-12 09:08:23-04:00</p>		 <p>DIRECTION NE (M) +37.27113° -080.12166° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_041221 Toilets reset and secured 2021-04-12 09:36:03-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data	<b>GPS Location</b>	MVP-LY-049 See phot for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of containment under stored vehicle. Looking SW.	<b>Pic 4 Desc.</b>	Toilets reset and secured with new rope. NO SPILL. Looking NE.		
 <p>DIRECTION S (M) +37.27058° -080.12383° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_041221 Landowner disturbance along CFS 2021-04-12 09:08:34-04:00</p>		 <p>DIRECTION SW (M) +37.27046° -080.12462° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_041221 Landowner disturbance along feature 2021-04-12 09:09:13-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data	<b>GPS Location</b>	MVP-LY-049 See phot for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Landowner soil disturbance along compost filter sock. Looking W.	<b>Pic 6 Desc.</b>	Landowner soil disturbance along north edge of feature W-CV21A. Looking NW.		



<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (M) +37.27046° -080.12462° ACCURACY 16 ft DATUM WGS84  		DIRECTION S (M) +37.27041° -080.12477° ACCURACY 16 ft DATUM WGS84  			
MVP-LY-049_041221 Landowner disturbance within 66' of feature 2021-04-12 09:09:18-04:00		MVP-LY-049_041221 Landowner disturbance along CFS & feature 2021-04-12 09:09:44-04:00			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data		<b>GPS Location</b>	MVP-LY-049 See phot for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Looking W.		<b>Pic 8 Desc.</b>	Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. No impacts. Looking S.	
DIRECTION W (M) +37.27047° -080.12344° ACCURACY 16 ft DATUM WGS84  		DIRECTION SW (M) +37.27043° -080.12348° ACCURACY 16 ft DATUM WGS84  			
MVP-LY-049_041221 Condition temporary trash transfer pit 2021-04-12 09:11:28-04:00		MVP-LY-049_041221 Condition of containment 2021-04-12 09:11:34-04:00			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data		<b>GPS Location</b>	MVP-LY-049 See phot for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking NW.		<b>Pic 10 Desc.</b>	Condition of containment under light plant, holding stormwater. Looking SW.	
DIRECTION W (M) +37.27083° -080.12244° ACCURACY 98 ft DATUM WGS84  		DIRECTION SE (M) +37.27081° -080.12022° ACCURACY 98 ft DATUM WGS84  			
MVP-LY-049_041221 No fluids around hazardous waste ... 2021-04-12 09:12:28-04:00		MVP-LY-049_041221 Condition of containment 2021-04-12 09:26:23-04:00			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data		<b>GPS Location</b>	MVP-LY-049 See phot for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking W.		<b>Pic 12 Desc.</b>	Condition of containment under barrel of toilet chemical. Holding some stormwater. Looking SE.	

<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION SW (M) +37.27211° -080.11824° ACCURACY 0.55 mi DATUM WGS84 		DIRECTION N (M) +37.27078° -080.11984° ACCURACY 16 ft DATUM WGS84 			
MVP-LY-049_041221 Condition of CFS & safety fence 2021-04-12 09:27:16-04:00		MVP-LY-049_041221 Condition of CFS & safety fence 2021-04-12 09:27:47-04:00			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data		<b>GPS Location</b>	MVP-LY-049 See phot for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Condition of compost filter sock and safety fence along south LOD. Looking SW.		<b>Pic 14 Desc.</b>	Condition of compost filter sock and safety fence along east LOD. Looking N.	
DIRECTION S (M) +37.27035° -080.12156° ACCURACY 33 ft DATUM WGS84 		DIRECTION SW (M) +37.27007° -080.12160° ACCURACY 16 ft DATUM WGS84 			
MVP-LY-049_041221 No loose trash around south dumpsters 2021-04-12 09:29:13-04:00		MVP-LY-049_041221 Restoration supplies covered 2021-04-12 09:29:47-04:00			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data		<b>GPS Location</b>	MVP-LY-049 See phot for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	No loose trash around south dumpsters or in the yard. Looking S.		<b>Pic 16 Desc.</b>	Restoration supplies covered and protected from the elements. Looking SW.	
DIRECTION W (M) +37.26923° -080.12362° ACCURACY 16 ft DATUM WGS84 		DIRECTION N (M) +37.27013° -080.12268° ACCURACY 16 ft DATUM WGS84 			
MVP-LY-049_041221 Condition CFS around sand pile 2021-04-12 09:32:07-04:00		MVP-LY-049_041221 Containment under stored vehicle 2021-04-12 09:33:41-04:00			
<b>GPS Location</b>	MVP-LY-049 See phot for gps data		<b>GPS Location</b>	MVP-LY-049 See phot for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of compost filter sock around sand pile. In place and functioning. Looking W.		<b>Pic 18 Desc.</b>	Condition of containment under stored vehicle. Looking N.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22166
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/12/2021 4:05 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			







## 5. Site Conditions







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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/12/2021 4:05 PM	<b>Report #</b>	22166
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock along east LOD.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. Both the rock entrances were in good condition. No sediment on the stone, and no stones on roadways. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The secondary containment's under the light plants were in good condition, holding stormwater. Checked the posted project documents at the main entrance. The containments and trays under the toilets were in good condition. The 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. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The Off Road Fuel unit containment holding stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding a small amount of fluid, and no leaky internal fittings were noted. 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 for use when refueling. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. The restoration supplies were covered and protected from the weather. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. No fluid or deposits around hazardous waste dumpsters, and the containment was holding stormwater west of the mechanics building. The containment holding the used oil containers were holding stormwater. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were holding some stormwater. No other environmental issues were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/12/2021 4:05 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION S (N) +37.23517° -080.22989° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_041221 Condition of VDOT soil pile adjacent to LOD on VDOT property. Looking S. 2021-04-12 07:18:53-04:00</p>		 <p>DIRECTION E (N) +37.23574° -080.22866° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_041221 Condition of signage &amp; CFS at feature 2021-04-12 07:21:40-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of non stabilized soil pile adjacent to LOD on VDOT property. Looking S.		<b>Pic 2 Desc.</b>	Condition of signage and compost filter sock along feature W-008. Looking E.	
 <p>DIRECTION E (N) +37.23549° -080.22866° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-006_041221 Condition of containment 2021-04-12 07:22:56-04:00</p>		 <p>DIRECTION SW (N) +37.23606° -080.22763° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_041221 Condition of posted project documents 2021-04-12 07:41:11-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Condition of containment under light plant. Holding stormwater. Looking E.		<b>Pic 4 Desc.</b>	Condition of posted project documents at main entrance. Looking NW.	
 <p>DIRECTION SE (N) +37.23611° -080.22701° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_041221 Condition of trays &amp; containment 2021-04-12 07:42:31-04:00</p>		 <p>DIRECTION W (N) +37.23569° -080.22672° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_041221 Secondary containment on site for tankers 2021-04-12 07:44:35-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Condition of trays and containment under toilets. Looking SE.		<b>Pic 6 Desc.</b>	Secondary containment on site for tankers offloading fuel. Looking W.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 4:05 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION SW (M) +37.23569° -080.22672° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041221 No fuel spills north of tanks 2021-04-12 07:44:39-04:00</p>		 <p>DIRECTION W (M) +37.23566° -080.22675° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041221 No leaky internal fittings 2021-04-12 07:45:19-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Blue Bulk Fuel tanks no fuel spills north of tanks. Looking SW.		<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
 <p>DIRECTION NE (M) +37.23566° -080.22679° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041221 Condition of containment 2021-04-12 07:46:27-04:00</p>		 <p>DIRECTION N (M) +37.23562° -080.22682° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041221 No leaky internal fittings 2021-04-12 07:46:49-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Off Road Fuel unit condition of containment, holding stormwater. Looking NE.		<b>Pic 10 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking NE.	
 <p>DIRECTION NW (M) +37.23563° -080.22684° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041221 Condition of internal drip pan 2021-04-12 07:46:59-04:00</p>		 <p>DIRECTION SW (M) +37.23562° -080.22690° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041221 No fluids around hazardous waste 2021-04-12 07:48:07-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Looking NW.		<b>Pic 12 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking SW.	

<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 4:05 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION SE (M) +37.23558° -080.22672° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_041221 No loose trash around dumpsters 2021-04-12 07:48:29-04:00		DIRECTION E (M) +37.23572° -080.22612° ACCURACY 33 ft DATUM WGS84  MVP-PY-006_041221 Restoration supplies covered 2021-04-12 07:49:21-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No loose trash around dumpsters or in the yard. Looking Se.		<b>Pic 14 Desc.</b>	Restoration supplies covered and protected from the elements. Looking E.	
DIRECTION SE (M) +37.23557° -080.22605° ACCURACY 33 ft DATUM WGS84  MVP-PY-006_041221 Condition of CFS along LOD 2021-04-12 07:49:48-04:00		DIRECTION SE (M) +37.23414° -080.22726° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_041221 Containment under hazardous waste 2021-04-12 07:57:06-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of compost filter sock along east LOD. Looking SE.		<b>Pic 16 Desc.</b>	Condition of containment under hazardous waste dumpsters, holding stormwater. Looking SE.	
DIRECTION NE (M) +37.23423° -080.22785° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_041221 Containment under stored vehicle 2021-04-12 07:58:06-04:00		DIRECTION SE (M) +37.23583° -080.22773° ACCURACY 213 ft DATUM WGS84  MVP-PY-006_041221 Condition of poly lined containments 2021-04-12 07:59:17-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of containment under stored vehicle. Looking NE.		<b>Pic 18 Desc.</b>	Condition of poly lined rock berm containments, holding stormwater. Looking SE.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22190
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	4/12/2021 4:19 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13122+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	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			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			







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



<b>A/E</b>	124300138	<b>Date/Time</b>	4/12/2021 4:19 PM	<b>Report #</b>	22190
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. 0.0" of precipitation at Callaway. Stream crossings S-G24,S-G25,S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17 where included in the inspection. No stream or wetland impacts were observed today. The ROW from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. No maintenance issues or impacts were found in the area. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remains in compliance and no maintenance issues or impacts were observed. From 13113+00 to 13122+00 the ROW has been stabilized. No maintenance issues or impacts were found in the area. All observed ECD's, BMP's, temporary and permanent stabilization remain in acceptable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/12/2021 4:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13024+00		<b>Field Station#</b>	13026+00	
<b>Pic 1 Desc.</b>	Streams S-G24 and S-G25 from the GAS.		<b>Pic 2 Desc.</b>	Perimeter P1 along ROW on CIS of FR-289.	
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12042+61		<b>Field Station#</b>	13115+97	
<b>Pic 3 Desc.</b>	Stream crossing S-H1 on the GAS of FR-289.		<b>Pic 4 Desc.</b>	Stream S-EF17 where it crosses FR-291.	
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13119+00		<b>Field Station#</b>	13114+00	
<b>Pic 5 Desc.</b>	Current ROW conditions on the GAS of FR-291.		<b>Pic 6 Desc.</b>	Current ROW conditions on the CIS of FR-291.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 4:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13112+00		<b>Field Station#</b>	13113+00	
<b>Pic 7 Desc.</b>	Current ROW conditions on the CIS of FR-291 where restoration has been performed.		<b>Pic 8 Desc.</b>	Perimeter SSF on the CIS of FR-291.	
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13065+00		<b>Field Station#</b>	13065+00	
<b>Pic 9 Desc.</b>	Current ROW conditions on the GAS of FR-290.		<b>Pic 10 Desc.</b>	Permanent Slope Breaker and Rock Level Spreader on the GAS of FR-290.	
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13064+00		<b>Field Station#</b>	13063+00	
<b>Pic 11 Desc.</b>	Temporary stabilization at edge of restored area on GAS of FR-290.		<b>Pic 12 Desc.</b>	Upstream side of stream S-G27.	



A/E	124300138	Date/Time	4/12/2021 4:19 PM	Report #	
Pictures					
 <p>Latitude: 37.126896 Longitude: -80.111396 Elevation: 2602.86217 ft Accuracy: 41.0 ft Time: 04-12-2021 11:37:20 AM 13063+00 GAS of FR-290 stream S-G27</p>			 <p>Latitude: 37.127088 Longitude: -80.111375 Elevation: 2607.51128 ft Accuracy: 50.2 ft Time: 04-12-2021 11:37:51 AM 13062+00 GAS of FR-290 stream S-G26</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13062+00	
Pic 13 Desc.	Downstream side of stream S-G27.		Pic 14 Desc.	Upstream side of stream S-G26.	
 <p>Latitude: 37.127189 Longitude: -80.111412 Elevation: 2602.79154 ft Accuracy: 40.0 ft Time: 04-12-2021 11:38:05 AM 13062+00 GAS of FR-290 stream S-G26</p>			 <p>Latitude: 37.127072 Longitude: -80.111469 Elevation: 2606.46131 ft Accuracy: 37.4 ft Time: 04-12-2021 11:38:20 AM 13061+40 CIS of FR-290</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13061+40	
Pic 15 Desc.	Downstream side of stream S-G26.		Pic 16 Desc.	CIS of FR-290.	
 <p>Latitude: 37.126868 Longitude: -80.111623 Elevation: 2480.42181 ft Accuracy: 4211.6 ft Time: 04-12-2021 11:46:50 AM 13061+44 FR-290 stream S-RR18</p>			 <p>Latitude: 37.123922 Longitude: -80.115317 Elevation: 2027.17232 ft Accuracy: 114.2 ft Time: 04-12-2021 11:48:13 AM 13061+44 FR-290 stream S-RR16</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13061+44		Field Station#	13061+44	
Pic 17 Desc.	Downstream side of stream S-RR18.		Pic 18 Desc.	Downstream side of stream S-RR16.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22219
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	4/12/2021 6:52 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	See comments	Addressed	4/12/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/12/2021 6:52 PM	<b>Report #</b>	22219
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px; border: 1px solid black;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. ROW remains stable throughout this inspection area. The CFS outlets along access road MVP-MN-276.03 need to be cleaned out following the weekend rain event. All Other ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. PPL had a crew clean out the outlets along the access road and grade the washout areas of the road.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









<b>A/E</b>	124300138	<b>Date/Time</b>	4/12/2021 6:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12441+00		<b>Field Station#</b>	12437+70	
<b>Pic 1 Desc.</b>	Stabilized ROW In Acceptable condition		<b>Pic 2 Desc.</b>	Stabilized slope in acceptable conditions	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12435+50		<b>Field Station#</b>	12424+01	
<b>Pic 3 Desc.</b>	Stream crossing S-NN16 in acceptable condition		<b>Pic 4 Desc.</b>	RCE on access road MVP-MN-279 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12424+01		<b>Field Station#</b>	12418+00	
<b>Pic 5 Desc.</b>	Access Road MVP-MN-279 in acceptable condition		<b>Pic 6 Desc.</b>	Stabilized slope in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 6:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12410+20		<b>Field Station#</b>	12408+80	
<b>Pic 7 Desc.</b>	Clean water crossing pipe outlet in acceptable condition		<b>Pic 8 Desc.</b>	Clean water crossing pipe inlet in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12401+06		<b>Field Station#</b>	12393+23	
<b>Pic 9 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 10 Desc.</b>	Stabilized ROW in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12388+00		<b>Field Station#</b>	12383+93	
<b>Pic 11 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 12 Desc.</b>	Clean water crossing in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/12/2021 6:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12374+16	
<b>Pic 13 Desc.</b>	Bridge and ECDs crossing Stream S-NN19 in acceptable condition		<b>Pic 14 Desc.</b>	Stream crossing S-OO16 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12234+50		<b>Field Station#</b>	12283+75	
<b>Pic 15 Desc.</b>	Outlet along access road MVP-MN-276.03 full of road materials		<b>Pic 16 Desc.</b>	Access Road MVP-MN-276.03 ROW crossing in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12296+00		<b>Field Station#</b>	12300+00	
<b>Pic 17 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 18 Desc.</b>	Stabilized ROW in acceptable condition	





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22258
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	4/13/2021 6:38 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

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







### 5. Site Conditions

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







<b>A/E</b>	124300138	<b>Date/Time</b>	4/13/2021 6:38 AM	<b>Report #</b>	22258
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+06. The streams included in today's inspection were S-KL32, S-EF20b, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. There was no impacts recorded to any of the streams or their corresponding buffer zones. The access roads observed included MLB-28, and MN-278.01. All ECDs along the access roads and ROW are in acceptable condition and functioning properly. The ROW remains in a stable condition. There was no PPL activity being performed within the inspected area.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/13/2021 6:38 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12461+81	
<b>Pic 1 Desc.</b>	Downstream of stream crossing S-CD12b in acceptable condition with no signs of impacts		<b>Pic 2 Desc.</b>	Wetland crossing W-KL58 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12470+00		<b>Field Station#</b>	12582+67	
<b>Pic 3 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 4 Desc.</b>	Access Road MLV-28 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12485+00		<b>Field Station#</b>	12500+00	
<b>Pic 5 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 6 Desc.</b>	Stabilized ROW in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/13/2021 6:38 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12504+00		<b>Field Station#</b>	12506+24	
<b>Pic 7 Desc.</b>	Clean water crossing pipe in acceptable condition		<b>Pic 8 Desc.</b>	Stabilized slope in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12519+41		<b>Field Station#</b>	12523+00	
<b>Pic 9 Desc.</b>	Down stream of stream crossing S-EF19 in acceptable condition with no signs of impacts.		<b>Pic 10 Desc.</b>	Stabilized slope in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12526+00		<b>Field Station#</b>	12532+70	
<b>Pic 11 Desc.</b>	Plastic covering spoil pile remains in place and stable.		<b>Pic 12 Desc.</b>	Clean water crossing pipe outlet in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/13/2021 6:38 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12534+00		<b>Field Station#</b>	12536+42	
<b>Pic 13 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 14 Desc.</b>	Fill slope drain in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12540+00		<b>Field Station#</b>	12544+27	
<b>Pic 15 Desc.</b>	Plastic remains in place and spoil pile remains stable		<b>Pic 16 Desc.</b>	Area where the opposition had camp remains stable after felling of the trees.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12544+05		<b>Field Station#</b>	12544+06	
<b>Pic 17 Desc.</b>	Area where the footers were setting from police machines remains stable		<b>Pic 18 Desc.</b>	Access Road MVP-MN-278.01 is in acceptable condition	





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22239
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	4/13/2021 3:35 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12868+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	56.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







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

### 5. Site Conditions







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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/13/2021 3:35 PM	<b>Report #</b>	22239
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
The VADEQ required SWPPP inspection was performed from 12638+00 to 12868+00. Included in the inspection, stream crossings S-IJ50 and S-EF32 and access roads RO-279.01, RO-280, RO-281 and road crossings at Honeysuckle Road and Bottom Creek Road. All disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found. All observed ECD's and BMP's throughout the inspected area remain in compliance and no maintenance issues or impacts were found during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300138	Date/Time	4/13/2021 3:35 PM	Report #	
Pictures					
					
Latitude: 37.155364 Longitude: -80.128582 Elevation: 2609.51±36 ft Accuracy: 54.5 ft Time: 04-13-2021 09:54:00 AM 12866+00 CIS of Bottom Creek Road			Latitude: 37.155382 Longitude: -80.128844 Elevation: 2641.17±24 ft Accuracy: 98.4 ft Time: 04-13-2021 09:59:54 AM 12865+20 CIS of Bottom Creek Road		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+00		Field Station#	12865+20	
Pic 1 Desc.	P1 silt fence installed at Bottom Creek Road crossing remains in acceptable condition.		Pic 2 Desc.	P1 silt fence installed at Bottom Creek Road crossing remains in acceptable condition.	
					
Latitude: 37.155456 Longitude: -80.129066 Elevation: 2633.23±17 ft Accuracy: 246.7 ft Time: 04-13-2021 10:01:10 AM 12865+50 CIS of Bottom Creek Road			Latitude: 37.155142 Longitude: -80.128909 Elevation: 2634.19±44 ft Accuracy: 57.9 ft Time: 04-13-2021 10:02:32 AM 12866+50 GAS of Bottom Creek Road		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12865+50		Field Station#	12866+50	
Pic 3 Desc.	Current conditions of the ROW on the CIS of Bottom Creek Road.		Pic 4 Desc.	Current conditions of the ROW on the GAS of Bottom Creek Road.	
					
Time: 04-13-2021 10:12:05 AM 12728+74 RO-281			Latitude: 37.180421 Longitude: -80.140052 Elevation: 2746.98±54 ft Accuracy: 40.4 ft Time: 04-13-2021 10:12:51 AM 12728+74 RO-281 stream S-EF32		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12728+74	
Pic 5 Desc.	Access road RO-281 at Poor Mountain Road.		Pic 6 Desc.	Stream S-EF32 on RO-281.	



A/E	124300138	Date/Time	4/13/2021 3:35 PM	Report #	
Pictures					
 <p>Latitude: 37.182082 Longitude: -80.143437 Elevation: 3402.83±51 ft Accuracy: 34.4 ft Time: 04-13-2021 10:16:39 AM 12728+74 RO-281</p>			 <p>Latitude: 37.182688 Longitude: -80.142921 Elevation: 3508.76±43 ft Accuracy: 23.6 ft Time: 04-13-2021 10:20:05 AM 12728+74 RO-281</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12728+74	
Pic 7 Desc.	Current conditions of the access road RO-281.		Pic 8 Desc.	Current conditions of the access road RO-281.	
 <p>Latitude: 37.183626 Longitude: -80.146949 Elevation: 3161.32±37 ft Accuracy: 26.6 ft Time: 04-13-2021 10:21:10 AM 12728+74 RO-281 ATWS-1227</p>			 <p>Latitude: 37.185102 Longitude: -80.148094 Elevation: 3339.67±32 ft Accuracy: 23.6 ft Time: 04-13-2021 10:22:34 AM 12728+74 RO-281 ATWS-1536</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12728+74	
Pic 9 Desc.	Current conditions of the access road RO-281 ATWS-1227.		Pic 10 Desc.	Current conditions of the access road RO-281 ATWS-1536.	
 <p>Latitude: 37.191687 Longitude: -80.156957 Elevation: 3798.75±37 ft Accuracy: 18.7 ft Time: 04-13-2021 10:47:34 AM 12691+00 GAS of Honeysuckle Road</p>			 <p>Latitude: 37.192033 Longitude: -80.157153 Elevation: 3833.76±52 ft Accuracy: 42.3 ft Time: 04-13-2021 10:49:17 AM 12690+00 CIS of Honeysuckle Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12691+00		Field Station#	12690+00	
Pic 11 Desc.	Current ROW conditions on the GAS of Honeysuckle Road.		Pic 12 Desc.	RCE on the CIS of Honeysuckle Road.	



AFE	124300138	Date/Time	4/13/2021 3:35 PM	Report #	
Pictures					
					
Latitude: 37.190645 Longitude: -80.154023 Elevation: 3417.35±36 ft Accuracy: 25.9 ft Time: 04-13-2021 11:07:07 AM 12700+50 CIS of RO-280			Latitude: 37.190591 Longitude: -80.153144 Elevation: 3325.86±38 ft Accuracy: 24.9 ft Time: 04-13-2021 11:13:19 AM 12703+50 GAS of RO-280		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12700+50		Field Station#	12703+50	
Pic 13 Desc.	Current ROW conditions on the CIS of RO-280.		Pic 14 Desc.	Current ROW conditions on the GAS of RO-280.	
					
Latitude: 37.183981 Longitude: -80.160629 Elevation: 3758.23±42 ft Accuracy: 25.9 ft Time: 04-13-2021 11:24:17 AM 12703+04 RO-280 ATWS-1228			Latitude: 37.183973 Longitude: -80.173526 Elevation: 3432.41±27 ft Accuracy: 25.9 ft Time: 04-13-2021 12:02:24 PM 12684+00 GAS of RO-279.01		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12703+04		Field Station#	12639+00	
Pic 15 Desc.	All installed ECD's and BMP's at RO-280 remain in acceptable condition.		Pic 16 Desc.	Current ROW conditions on the GAS of RO-279.01.	
					
Latitude: 37.182011 Longitude: -80.174766 Elevation: 3497.74±21 ft Accuracy: 19.0 ft Time: 04-13-2021 12:06:57 PM 12638+28 RO-279.01 ATWS-968			Latitude: 37.18064 Longitude: -80.140144 Elevation: 2755.58±41 ft Accuracy: 37.1 ft Time: 04-13-2021 10:13:33 AM 12728+74 RO-281 ATWS-1228		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12638+28		Field Station#	12728+74	
Pic 17 Desc.	SSF at ATWS-968 and access road RO-279.01.		Pic 18 Desc.	ATWS-1228 on RO-281 near Poor Mountain Road remains in compliance.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22228
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	4/13/2021 4:53 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	72.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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



<b>A/E</b>	124300138	<b>Date/Time</b>	4/13/2021 4:53 PM	<b>Report #</b>	22228
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/13/2021 4:53 PM	<b>Report #</b>	
<b>Pictures</b>					
	<b>North East Elevation</b> <small>211°S (T) 37.092909, -80.025325 ±8 m ▲ 404 m</small> 			<b>North Elevation</b> <small>188°S (T) 37.090151, -79.998976 ±8 m ▲ 410 m</small> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13420+00	<b>Field Station#</b>	13512+55		
<b>Pic 1 Desc.</b>	Monitored new vegetation growth in work space that was recently stabilized.		<b>Pic 2 Desc.</b>	Row photo showing permanent vegetation growth. No issues observed at the time of inspection.	
	<b>South Elevation</b> <small>357°N (T) 37.090136, -79.998937 ±10 m ▲ 404 m</small> 			<b>North East Elevation</b> <small>232°SW (T) 37.090408, -79.996166 ±10 m ▲ 355 m</small> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13520+00	<b>Field Station#</b>	13525+20		
<b>Pic 3 Desc.</b>	Row photo showing permanent vegetation growth.		<b>Pic 4 Desc.</b>	Ei monitored equipment bridge and protection during routine inspection today.	
	<b>North West Elevation</b> <small>131°SE (T) 37.090408, -79.996166 ±10 m ▲ 355 m</small> 			<b>South East Elevation</b> <small>302°W (T) 37.090356, -79.996221 ±5 m ▲ 352 m</small> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13525+10	<b>Field Station#</b>	13525+10		
<b>Pic 5 Desc.</b>	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/13/2021 4:53 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	4/13/2021 4:53 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22287
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	4/14/2021 3:35 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Norton	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Communication	See comments	Addressed	4/14/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:35 AM	<b>Report #</b>	22287
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. No impacts were observed at any of these streams or their corresponding buffer zones. CFS Waterbar outlet protection at STA#12204+00-12208+50 needed to be staked back into place, and CFS perimeter controls at STA# 12189+00 needed to be repaired/replaced due to damages. All other erosion control devices (ECDS) were in acceptable condition. The ROW remains stable throughout the inspected area with no signs of erosion. There was no PPL activity being performed in the inspected area. The railroad company on the GAS of Bradshaw rd was using a bulldozer to blade the rocks more level.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:35 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12126+00		<b>Field Station#</b>	12148+00	
<b>Pic 1 Desc.</b>	Bridge and ECDs crossing stream S-MM31 in acceptable condition		<b>Pic 2 Desc.</b>	Stabilized drainage feature in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12132+73		<b>Field Station#</b>	12163+05	
<b>Pic 3 Desc.</b>	Bridge and ECDs crossing stream S-C29 In Acceptable condition		<b>Pic 4 Desc.</b>	Bridge and ECDs crossing stream S-C25 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12157+00		<b>Field Station#</b>	12166+47	
<b>Pic 5 Desc.</b>	Sediment trap In Acceptable condition		<b>Pic 6 Desc.</b>	Bridge and ECDs crossing stream S-C24 in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/14/2021 3:35 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12144+00		<b>Field Station#</b>	12154+00	
<b>Pic 7 Desc.</b>	Wetland W-C5 in acceptable condition		<b>Pic 8 Desc.</b>	Stabilized ROW In Acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12188+34		<b>Field Station#</b>	12189+00	
<b>Pic 9 Desc.</b>	Access Road MVP-MN-274 in acceptable condition		<b>Pic 10 Desc.</b>	Damaged CFS needs replaced	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12208+50		<b>Field Station#</b>	12192+50	
<b>Pic 11 Desc.</b>	CFS needs to be staked back into place.		<b>Pic 12 Desc.</b>	Down stream of S-C21 In Acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/14/2021 3:35 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12196+24		<b>Field Station#</b>	12197+00	
<b>Pic 13 Desc.</b>	S-OO11 on the West side of the rail road crossing in acceptable condition		<b>Pic 14 Desc.</b>	Rail road company blading the rocks to a more level and wider road.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12198+64		<b>Field Station#</b>	12211+21	
<b>Pic 15 Desc.</b>	S-OO11 on the east side of the railroad crossing in acceptable condition		<b>Pic 16 Desc.</b>	Rock lined channel in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12215+00		<b>Field Station#</b>	12228+00	
<b>Pic 17 Desc.</b>	Rock Weir in acceptable condition		<b>Pic 18 Desc.</b>	Stabilized ROW in acceptable condition	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22275
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	4/14/2021 3:41 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00






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

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

## 5. Site Conditions

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







<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:41 PM	<b>Report #</b>	22275
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Waterbar berm			
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Permanently restored ROW was stable; permanent waterbars and level spreaders were in acceptable condition and vegetative cover was acceptable across most of the LOD. No ROW impacts were observed at S-D8, S-D10, S-II4, or S-GH7. Access roads and public road crossings were clean of ROW sediment and debris. No off ROW impacts were observed. Rock construction entrances (RCEs) were in acceptable condition. Perimeter controls were functioning acceptably along access roads and ROW. ROW stable between Dillons Mill and Wades Gap road crossing; no ground disturbance has occurred between Sta. No. 13141+65 and Sta. No. 13197+25 (Dillons Mill). No observable changes noted at either slip location: Sta. No. 13253+00 or Sta. No. 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. Vegetation establishing in most areas of this SWPPP section. No additional environmental concerns noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13316+13		<b>Field Station#</b>	13309+09	
<b>Pic 1 Desc.</b>	Wades Gap, road crossing clean of ROW sediment and debris.		<b>Pic 2 Desc.</b>	S-GH7, upstream, no changes observed to stream bed or banks, banks vegetated.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13294+00		<b>Field Station#</b>	13288+00	
<b>Pic 3 Desc.</b>	ROW stable with vegetative cover noted across LOD.		<b>Pic 4 Desc.</b>	ROW stable with vegetative cover noted across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13281+00		<b>Field Station#</b>	13270+00	
<b>Pic 5 Desc.</b>	ROW stable with vegetative cover noted across LOD.		<b>Pic 6 Desc.</b>	ROW stable with vegetative cover noted across LOD.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/14/2021 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.		
<b>Field Station#</b>	13260+60	<b>Field Station#</b>	13260+60		
<b>Pic 7 Desc.</b>	Bridge across S-II4 in acceptable condition, stream buffers well vegetated.	<b>Pic 8 Desc.</b>	S-II4, downstream, no changes noted to stream bed or banks, no notable turbidity.		
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.		
<b>Field Station#</b>	13256+00	<b>Field Station#</b>	13253+00		
<b>Pic 9 Desc.</b>	ROW stable with vegetative cover noted across LOD.	<b>Pic 10 Desc.</b>	No observable changes noted at documented slip, ECDs functioning acceptably.		
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.		
<b>Field Station#</b>	13253+00	<b>Field Station#</b>	13245+00		
<b>Pic 11 Desc.</b>	Documented slip appeared stable with vegetation establishing on more recently stabilized soil.	<b>Pic 12 Desc.</b>	ROW stable with vegetative cover noted across LOD.		



<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13235+00		<b>Field Station#</b>	13227+00	
<b>Pic 13 Desc.</b>	ROW stable with vegetative cover noted across LOD.		<b>Pic 14 Desc.</b>	ROW stable with vegetative cover noted across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13213+00		<b>Field Station#</b>	13213+00	
<b>Pic 15 Desc.</b>	ROW stable with vegetative cover noted across LOD.		<b>Pic 16 Desc.</b>	ROW stable with vegetative cover noted across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13209+00		<b>Field Station#</b>	13202+00	
<b>Pic 17 Desc.</b>	ROW stable with vegetative cover noted across LOD.		<b>Pic 18 Desc.</b>	ROW stable with vegetative cover noted across LOD.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22264
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	4/14/2021 3:43 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	72.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			


## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:43 PM	<b>Report #</b>	22264
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI noticed several areas with P1 that required maintenance due to being weathered and torn, documented and added to the punch list for repairs.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:43 PM	<b>Report #</b>	
<b>Pictures</b>					
	 <p>North Elevation  <small>182°S (T) 37.090275, -79.954451 ±4 m ▲ 312 m</small></p>			 <p>North Elevation  <small>173°S (T) 37.090247, -79.954418 ±4 m ▲ 320 m</small></p>	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13658+08	<b>Field Station#</b>	13658+08		
<b>Pic 1 Desc.</b>	P1 requires maintenance maintenance due to being weathered and torn, recommended replacing entire section as needed due to multiple weathered areas.		<b>Pic 2 Desc.</b>	Additional photo showing P1 weathered and torn.	
	 <p>North West Elevation  <small>156°SE (T) 37.090243, -79.954417 ±4 m ▲ 321 m</small></p>			 <p>West Elevation  <small>94°E (T) 37.090287, -79.953913 ±4 m ▲ 313 m</small></p>	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13640+00	<b>Field Station#</b>	13666+27		
<b>Pic 3 Desc.</b>	Row photo showing signs of new vegetation growth		<b>Pic 4 Desc.</b>	Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection.	
	 <p>West Elevation  <small>107°E (T) 37.090388, -79.954093 ±5 m ▲ 322 m</small></p>			 <p>East Elevation  <small>275°W (T) 37.090257, -79.953907 ±6 m ▲ 319 m</small></p>	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13658+70	<b>Field Station#</b>	13666+27		
<b>Pic 5 Desc.</b>	P1 requires maintenance due to being weathered and torn, documented and added to the punch list for repair.		<b>Pic 6 Desc.</b>	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:43 PM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>		<p>Insert image here</p>	
<b>GPS Location</b>	00000	<b>GPS Location</b>			
<b>Field Station#</b>	13639+50	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	P1 requires maintenance due to being weathered and broken stakes, documented and added to the punch list for repair.		<b>Pic 8 Desc.</b>		
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	4/14/2021 3:43 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22310
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	4/15/2021 3:43 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	63.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00







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

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







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









<b>A/E</b>	124300138	<b>Date/Time</b>	4/15/2021 3:43 PM	<b>Report #</b>	22310
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No remedial mitigation measures were performed in this area since the last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) I arrived on the ROW near Flatwoods Road this morning at 7:00 am. 0.1 inch of precipitation was recorded at Catawba Road and at Half Acre of Rock Road within the last 24 hours.  I performed a SWPPP inspection of the ROW to observe conditions of ECDs, access roads, stream crossings and general ROW condition between Catawba Road and Flatwoods Road, stations 12005+00 to 12119+17. The streams included in today's inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16 A/B.  The RCEs appear to be clean and in good condition. The disturbed portions of the ROW appear to be stable. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/15/2021 3:43 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12071+00		<b>Field Station#</b>	12076+50	
<b>Pic 1 Desc.</b>	Photo shows the ROW and ECD conditions from about 12065+00 to 12071+00.		<b>Pic 2 Desc.</b>	Photo shows the bridge over stream S-MM15.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12086+00	
<b>Pic 3 Desc.</b>	Photo shows stream S-MM15 down stream from the bridge.		<b>Pic 4 Desc.</b>	Photo shows the bridge over stream S-MM14.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12086+56		<b>Field Station#</b>	12098+44	
<b>Pic 5 Desc.</b>	Photo shows stream S-MM14 downstream from the bridge.		<b>Pic 6 Desc.</b>	Photo shows stream S-MM13 downstream.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/15/2021 3:43 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12119+00		<b>Field Station#</b>	12101+00	
<b>Pic 7 Desc.</b>	Photo shows the ROW and ECD conditions from about 12116+00 to 12119+00.		<b>Pic 8 Desc.</b>	Photo shows the bridge over stream S-MM11.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12108+41		<b>Field Station#</b>	12008+50	
<b>Pic 9 Desc.</b>	Photo shows stream S-F15 downstream from the bridge.		<b>Pic 10 Desc.</b>	Photo shows stream S-G36.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12013+97		<b>Field Station#</b>	12013+97	
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-G36 on access road MN-268.01.		<b>Pic 12 Desc.</b>	Photo shows stream S-G36 downstream of access road MN-268.01.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/15/2021 3:43 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12015+84		<b>Field Station#</b>	12035+11	
<b>Pic 13 Desc.</b>	Photo shows the bridge over stream S-G38.		<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-G40.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12035+11		<b>Field Station#</b>	12035+75	
<b>Pic 15 Desc.</b>	Photo shows stream S-G40 upstream from the bridge.		<b>Pic 16 Desc.</b>	Photo shows the bridge over stream S-PP23.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12031+51		<b>Field Station#</b>	12031+50	
<b>Pic 17 Desc.</b>	Photo shows the bridge over stream S-G39.		<b>Pic 18 Desc.</b>	Photo shows stream S-G39 downstream from the bridge.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22339
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	4/15/2021 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Communication	13331+50, soil pile stabilization		4/15/2021
Rock Construction Entrance	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/15/2021 5:00 PM	<b>Report #</b>	22339
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Four punchlist items have been completed since last SWPPP inspection: Station 13331+50, soil pile stabilization and flow path cleared (see photos below). Station 13364+00, repair super silt fence. Station 13366+00, repair super silt fence. Station 13420+00, repair super silt fence.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Zoom" meeting and daily 7:00am online construction "Zoom" meeting.  EI performed SWPPP inspection with the assistance of EI Dawn McCullough for the section between GAS Wades Gap Road and GAS Cahas Mountain Road (stations 13316+21 to 13422+00). EIs inspected the following resources: S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. All resources are free of any impacts and have been "buttoned up" for winter stabilization. All bridges, buffer zones, and erosion control devices (ECDs) are in satisfactory condition. There is no permanent restoration in this section. The temporary stabilization is in satisfactory condition.  Precision crews worked repaired the punchlist item near station 13331+50 in this section today.  This section of right of way received 0.3" precipitation in the last 24 hours and has received 0.3" precipitation for the week thus far. One new punchlist was added and completed today. All observed erosion control devices (ECDs) and best management practices (BMPs) are in satisfactory condition and continue to function properly. ROW remains stable throughout the inspection area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	4/15/2021 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	13325+30	<b>Field Station#</b>	13320+00		
<b>Pic 1 Desc.</b>	Waterbody S-GH14. ECDs are functional and ROW is stable.	<b>Pic 2 Desc.</b>	Overview of Waterbody S-GH15. ECDs are functional and ROW is stable.		
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	13331+50	<b>Field Station#</b>	13331+50		
<b>Pic 3 Desc.</b>	Punchlist Item: Soil pile stabilization and flow path clearing needed.	<b>Pic 4 Desc.</b>	Punchlist Item Completed: Soil pile stabilization and flow path clearing completed.		
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	13334+17	<b>Field Station#</b>	13337+13		
<b>Pic 5 Desc.</b>	Overview of Waterbody S-GH11. ECDs are functional and ROW is stable.	<b>Pic 6 Desc.</b>	Waterbody S-GH9. ECDs are functional and ROW is stable.		



AFE	124300138	Date/Time	4/15/2021 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13345+00		Field Station#	13348+46	
Pic 7 Desc.	ROW Overview. Cleanwater diversion pipe. ECDs are functional and ROW is stable.		Pic 8 Desc.	Overview of Waterbody S-RR08. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13352+23		Field Station#	13354+50	
Pic 9 Desc.	Overview of Waterbody S-RR09. ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview. Bridge of "grassy swale". ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13358+64		Field Station#	13355+90	
Pic 11 Desc.	Overview of Waterbody S-RR11. ECDs are functional and ROW is stable.		Pic 12 Desc.	Overview of private road crossing ROW. ECDs are functional and ROW is stable.	



AFE	124300138	Date/Time	4/15/2021 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13360+00		Field Station#	13367+00	
Pic 13 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 14 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13392+00		Field Station#	13413+01	
Pic 15 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 16 Desc.	Waterbody S-IJ1. ECDs are functional and ROW is stable.	
 <div>Insert image here</div>					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13415+00		Field Station#	13422+00	
Pic 17 Desc.	Cahas Mountain Road rain gauge reads 0.3".		Pic 18 Desc.	ROW Overview. ECDs are functional and ROW is stable.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22320
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	4/15/2021 5:04 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12942+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+00
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	56.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	1.00

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





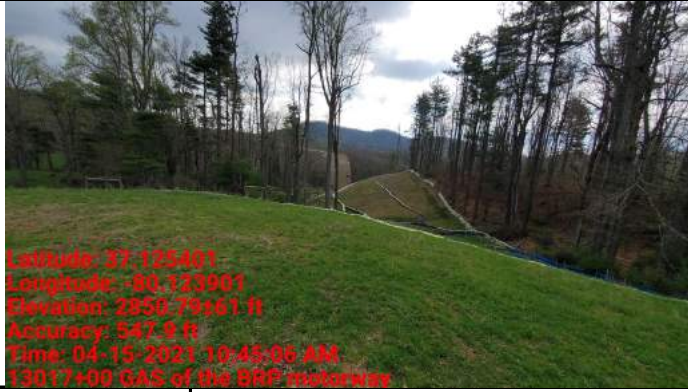

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable	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

## 5. Site Conditions







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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/15/2021 5:04 PM	<b>Report #</b>	22320
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Reported the rainfall accumulation total from the 2 rain gauge's for the area. 0.3" total of precipitation at Honeysuckle Road and 0.2" total of precipitation at Callaway Road. Performed the VADEQ SWPPP inspection from station number 12942+00 to 13024+00. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, and S-KL4. All inspected ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. The ROW within the BRP has been restored and is well vegetated with permanent vegetation, remains in compliance with no maintenance issues or impacts observed in the area. All observed ECD's and BMP's throughout the inspected area remain in acceptable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					




AFE	124300138	Date/Time	4/15/2021 5:04 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13022+00		Field Station#	13022+00	
Pic 1 Desc.	CWDB, CWDP and plunge pool remain in acceptable condition on the GAS of the BRP.		Pic 2 Desc.	Permanent restoration meets temporary at edge of BRP property.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13022+00		Field Station#	13020+00	
Pic 3 Desc.	Permanent Slope Breaker and Rock Level Spreader in the wooded portion of the BRP.		Pic 4 Desc.	CFS waterbar extensions in the wooded portion of the BRP.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13017+00		Field Station#	13017+00	
Pic 5 Desc.	Current ROW conditions on the GAS of the BRP motorway.		Pic 6 Desc.	Current ROW conditions on the GAS of the BRP motorway.	



A/E	124300138	Date/Time	4/15/2021 5:04 PM	Report #	
Pictures					
 <p>Latitude: 37.128629 Longitude: -80.130344 Elevation: 2674.15±44 ft Accuracy: 30.8 ft Time: 04-15-2021 10:58:09 AM 12994+30 GAS of US-221</p>			 <p>Latitude: 37.128647 Longitude: -80.129682 Elevation: 2644.91±48 ft Accuracy: 112.9 ft Time: 04-15-2021 11:04:49 AM 12995+30 GAS of US-221</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+30		Field Station#	12995+30	
Pic 7 Desc.	GAS of the US-221 road crossing.		Pic 8 Desc.	Permanent restoration on the GAS of the US-221 road crossing.	
 <p>Latitude: 37.128422 Longitude: -80.130832 Elevation: 2624.41±17 ft Accuracy: 23.6 ft Time: 04-15-2021 11:05:36 AM 12993+10 CIS of US-221</p>			 <p>Latitude: 37.128599 Longitude: -80.130314 Elevation: 2702.92±29 ft Accuracy: 53.8 ft Time: 04-15-2021 10:59:28 AM 12995+30 GAS of US-221</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12993+10		Field Station#	12995+30	
Pic 9 Desc.	CIS of the US-221 road crossing.		Pic 10 Desc.	Waterbars, sumps and end treatments remain in compliance.	
 <p>Latitude: 37.13249 Longitude: -80.13264 Elevation: 2702.81±44 ft Accuracy: 61.7 ft Time: 04-15-2021 11:06:30 AM 12974+29 RO-288 stream S-Q20</p>			 <p>Latitude: 37.132233 Longitude: -80.13111 Elevation: 2596.33±48 ft Accuracy: 31.3 ft Time: 04-15-2021 11:07:46 AM 12974+29 RO-288 ATWS 1147</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12974+29	
Pic 11 Desc.	Stream S-Q20 where it crosses RO-288.		Pic 12 Desc.	ATWS at RO-288 and US-221.	



A/E	124300138	Date/Time	4/15/2021 5:04 PM	Report #	
Pictures					
					
Latitude: 37.134905 Longitude: -80.137977 Elevation: 2771.9276 ft Accuracy: 32.6 ft Time: 04-15-2021 01:30:48 PM 12955+00 CIS of RO-287			Latitude: 37.130464 Longitude: -80.136637 Elevation: 2481.99152 ft Accuracy: 85.6 ft Time: 04-15-2021 11:13:23 AM 12974+35 GAS of RO-288		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12955+00		Field Station#	12974+35	
Pic 13 Desc.	Current ROW conditions on the CIS of RO-287.		Pic 14 Desc.	Current ROW conditions on the GAS of RO-288.	
					
Latitude: 37.134546 Longitude: -80.137398 Elevation: 2637.09134 ft Accuracy: 67.3 ft Time: 04-15-2021 01:34:04 PM 12957+40 RO-287 ATWS: 12958 & 12959			Latitude: 37.134853 Longitude: -80.137458 Elevation: 2652.52135 ft Accuracy: 64.0 ft Time: 04-15-2021 01:26:52 PM 12957+28 CIS of RO-287 streams S-Y7 and S-Y9		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+40		Field Station#	12957+28	
Pic 15 Desc.	RO-287 where it meets the ROW.		Pic 16 Desc.	Streams S-Y7 and S-Y9 on the upstream side of the ROW.	
					
Latitude: 37.134554 Longitude: -80.137457 Elevation: 2631.15195 ft Accuracy: 103.7 ft Time: 04-15-2021 01:27:34 PM 12957+28 CIS of RO-287 landowner's spring box			Latitude: 37.134779 Longitude: -80.138115 Elevation: 2703.84185 ft Accuracy: 79.1 ft Time: 04-15-2021 01:29:22 PM 12955+50 CIS of RO-287 sediment trap		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+28		Field Station#	12955+50	
Pic 17 Desc.	Landowner's spring box at RO-287.		Pic 18 Desc.	Large sediment trap on the CIS of RO-287.	











## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	22361	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/16/2021 4:00 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	54.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable					
Housekeeping	Acceptable					
Rock Construction Entrance	Acceptable					
Secondary Containment	Acceptable					
Sensitive Resource Buffer	Acceptable					
Sensitive Resource Signage	Acceptable					
Waste Management	Acceptable					
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	22361
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. 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 other vegetation have over grown the compost filter sock along much the LOD. The landowner is using equipment on a soil pile along the compost filter sock. No new damage yo the ECD's. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet and 120 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the remaining equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The trays and containments under the toilets were in good condition. The containment under the light plant were in good condition, containment was holding some stormwater. EI check the area around the temporary trash transfer pit. Debris inside boundary of the pit. The compost filter sock around the sand pile was in place and functional. EI observed no loose trash in the yard, or around the south dumpsters. The restoration supplies were covered and protected from the weather. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. The barrel of toilet chemical was in secondary containment, and the containment was holding some stormwater. EI check the remaining stored and parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. Security was on site. No other environmental issues were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					







<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of rock entrance on north drive. No sediment on stone. Looking SW.	<b>Pic 2 Desc.</b>	Condition of compost filter sock and safety fence along north LOD. Looking NW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of compost filter sock and safety fence along north LOD. Looking W.	<b>Pic 4 Desc.</b>	Landowner soil disturbance along compost filter sock. Area not stabilized. No new damage to ECD's. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.	<b>Pic 6 Desc.</b>	Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Looking SW.		



<b>AFE</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (M) +37.27041° -080.12470° ACCURACY 16 ft DATUM WGS84   MVP-LY-049_041621    Landowner disturbance along CFS & feature    2021-04-16 08:38:38-04:00		DIRECTION S (M) +37.27078° -080.12382° ACCURACY 33 ft DATUM WGS84   MVP-LY-049_041621    Containment under stored equipment    2021-04-16 08:39:33-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. Looking S.		<b>Pic 8 Desc.</b>	Condition of containment under stored equipment. Looking SW.	
DIRECTION E (M) +37.26963° -080.12419° ACCURACY 16 ft DATUM WGS84   MVP-LY-049_041621    Containment under stored equipment    2021-04-16 08:46:00-04:00		DIRECTION NE (M) +37.27182° -080.12139° ACCURACY 0.49 m1 DATUM WGS84   MVP-LY-049_041621    Condition of trays & containment    2021-04-16 08:40:21-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Condition of containment under stored equipment. Looking E.		<b>Pic 10 Desc.</b>	Condition of trays and containment under toilets. Looking NE.	
DIRECTION S (M) +37.27042° -080.12347° ACCURACY 33 ft DATUM WGS84   MVP-LY-049_041621    Condition of containment    2021-04-16 08:40:53-04:00		DIRECTION NW (M) +37.27043° -080.12348° ACCURACY 16 ft DATUM WGS84   MVP-LY-049_041621    Condition of temporary trash    2021-04-16 08:40:57-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Condition of containment under light plant. Holding some stormwater. Looking SW.		<b>Pic 12 Desc.</b>	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking NW.	



<b>AFE</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION SE (M) +37.26937° -080.12368° ACCURACY 16 ft DATUM WGS84 		DIRECTION SE (M) +37.27039° -080.12135° ACCURACY 33 ft DATUM WGS84 			
MVP-LY-049_041621 Condition of CF5 around sand pile 2021-04-16 08:51:15-04:00		MVP-LY-049_041621 No loose trash around south dumpsters 2021-04-16 08:54:39-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Condition of compost filter sock around sand pile. In place and functioning. Looking NW.		<b>Pic 14 Desc.</b>	No loose trash around south dumpsters or in the yard. Looking SE.	
DIRECTION SW (M) +37.27017° -080.12166° ACCURACY 16 ft DATUM WGS84 		DIRECTION SW (M) +37.27055° -080.12246° ACCURACY 16 ft DATUM WGS84 			
MVP-LY-049_041621 Restoration supplies covered 2021-04-16 08:55:25-04:00		MVP-LY-049_041621 No fluids around hazardous waste 2021-04-16 08:56:21-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Restoration supplies covered and protected from the weather. Looking SW.		<b>Pic 16 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking NW.	
DIRECTION SE (M) +37.27012° -080.12272° ACCURACY 16 ft DATUM WGS84 		DIRECTION N (M) +37.27010° -080.12270° ACCURACY 16 ft DATUM WGS84 			
MVP-LY-049_041621 Containment under stored trailer 2021-04-16 08:56:51-04:00		MVP-LY-049_041621 Condition of containment under 2021-04-16 08:57:13-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of containment under stored trailer . Looking SW.		<b>Pic 18 Desc.</b>	Condition of containment under stored vehicle . Looking	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22357
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	4/16/2021 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	44.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable	Swept stone back from pavement	Addressed	4/16/2021
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Waste Management	Acceptable			

## 5. Site Conditions







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






<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	22357
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock along east LOD.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The secondary containment's under the light plants were in good condition. The west rock entrance was in good condition, the north entrance had stone onto the edge of the pavement. Contractor swept stone off pavement. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. Checked the posted project documents at the main entrance. The 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 containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The Off Road Fuel unit containment holding stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding a small amount of fluid, and no leaky internal fittings were noted. 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 for use when refueling. No fuel spills were located on either side of the Blue Bulk fuel tanks. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. The restoration supplies were covered and protected from the weather. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The containments and trays under the toilets were in good condition. No fluid or deposits around hazardous waste dumpsters, and the containment was holding stormwater west of the mechanics building. The containment holding the used oil containers were holding stormwater. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were holding some stormwater. No other environmental issues were noted.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION E (N) +37.23576° -080.22869° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_041621 Condition of CFS &amp; signage at feature 2021-04-16 07:08:46-04:00</p>		 <p>DIRECTION SE (N) +37.23545° -080.22851° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_041621 Condition of containment 2021-04-16 07:09:11-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of signage and compost filter sock along feature W-008. Looking E.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Free of stormwater. Looking SE.	
 <p>DIRECTION W (N) +37.23625° -080.22748° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_041621 Stone on pavement at entrance 2021-04-16 07:11:25-04:00</p>		 <p>DIRECTION E (N) +37.23614° -080.22757° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_041621 Stone swept back to entrance 2021-04-16 07:27:14-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Rock entrance Stone at entrance on edge of pavement. Contractor advised. Looking E.		<b>Pic 4 Desc.</b>	Rock entrance Stone swept away from pavement. Looking E.	
 <p>DIRECTION W (N) +37.23575° -080.22771° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_041621 Secondary containment on site for tankers 2021-04-16 07:17:02-04:00</p>		 <p>DIRECTION S (N) +37.23565° -080.22676° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_041621 Condition of containment 2021-04-16 07:17:09-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Secondary containment on site for tankers offloading fuel. Looking W.		<b>Pic 6 Desc.</b>	Condition of containment under DEF container. Free of stormwater. Looking S.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION W (M) +37.23565° -080.22678° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041621 No internal leaky fittings 2021-04-16 07:17:54-04:00</p>		 <p>DIRECTION NW (M) +37.23561° -080.22697° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041621 Condition of internal drip pan 2021-04-16 07:19:18-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		<b>Pic 8 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Looking W.	
 <p>DIRECTION N (M) +37.23560° -080.22696° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041621 No leaky internal fittings 2021-04-16 07:19:23-04:00</p>		 <p>DIRECTION E (M) +37.23558° -080.22699° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041621 No leaky fittings or nozzles 2021-04-16 07:19:56-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.		<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.	
 <p>DIRECTION W (M) +37.23566° -080.22665° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041621 No fuel spills south of tanks 2021-04-16 07:20:15-04:00</p>		 <p>DIRECTION SE (M) +37.23559° -080.22665° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_041621 No loose trash around dumpsters 2021-04-16 07:20:21-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W.		<b>Pic 12 Desc.</b>	No loose trash around dumpsters. Looking SE.	

<b>AFE</b>	124300138	<b>Date/Time</b>	4/16/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (M) +37.23556° -080.22666° ACCURACY 16 ft DATUM WGS84 		DIRECTION E (M) +37.23571° -080.22733° ACCURACY 295 ft DATUM WGS84 			
MVP-PY-006_041621 No fluids around hazardous waste ... 2021-04-16 07:20:24-04:00		MVP-PY-006_041621 Condition of CFS along LOD 2021-04-16 07:51:14-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No fluids or deposits around hazardous waste dumpsters.		<b>Pic 14 Desc.</b>	Condition of compost filter sock along south LOD. Looking E.	
DIRECTION W (M) +37.23393° -080.22651° ACCURACY 16 ft DATUM WGS84 		DIRECTION N (M) +37.23416° -080.22757° ACCURACY 98 ft DATUM WGS84 			
MVP-PY-006_041621 Condition of CFS along LOD 2021-04-16 07:51:20-04:00		MVP-PY-006_041621 Condition of trays & containment 2021-04-16 07:52:49-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of compost filter sock along south LOD. Looking W.		<b>Pic 16 Desc.</b>	Condition of trays and containment under toilets. Looking N.	
DIRECTION E (M) +37.23440° -080.22733° ACCURACY 98 ft DATUM WGS84 		DIRECTION SE (M) +37.23460° -080.22801° ACCURACY 16 ft DATUM WGS84 			
MVP-PY-006_041621 Condition of containment 2021-04-16 07:54:22-04:00		MVP-PY-006_041621 Condition of poly lined containments 2021-04-16 07:55:34-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of containment under hazardous waste dumpsters west of mechanics building. Holding some stormwater. Looking E.		<b>Pic 18 Desc.</b>	Condition of poly lined containments holding some stormwater. Looking SE.	





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22380
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	4/16/2021 4:08 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13122+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	58.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 4:08 PM	<b>Report #</b>	22380
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. 0.0" of precipitation at Callaway. Stream crossings S-G24,S-G25,S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17 where included in the inspection. No stream or wetland impacts were observed today. The ROW from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. No maintenance issues or impacts were found in the area. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remains in compliance and no maintenance issues or impacts were observed. From 13113+00 to 13122+00 the ROW has been stabilized. No maintenance issues or impacts were found in the area. All observed ECD's, BMP's, temporary and permanent stabilization remain in acceptable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300138	Date/Time	4/16/2021 4:08 PM	Report #	
Pictures					
					
Latitude: 37.079081 Longitude: -80.073224 Altitude: 2575.43±140 ft Accuracy: 14107.6 ft Time: 04-16-2021 10:15:21 AM 13119+00 GAS of FR-291			Latitude: 37.121713 Longitude: -80.094947 Elevation: 2575.89±23 ft Accuracy: 475.7 ft Time: 04-16-2021 10:16:03 AM 13119+00 GAS of FR-291		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13119+00		Field Station#	13119+00	
Pic 1 Desc.	Current ROW conditions on the GAS of FR-291.		Pic 2 Desc.	Current ROW conditions on the GAS of FR-291.	
					
Latitude: 37.12171 Longitude: -80.095696 Elevation: 2664.5±31 ft Accuracy: 19.0 ft Time: 04-16-2021 10:19:32 AM 13116+00 GAS of FR-291			Latitude: 37.12236 Longitude: -80.097018 Elevation: 2750.82±70 ft Accuracy: 31.5 ft Time: 04-16-2021 10:24:14 AM 13113+00 CIS of FR-291		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13116+00		Field Station#	13113+00	
Pic 3 Desc.	Current ROW conditions on the GAS of FR-291.		Pic 4 Desc.	Restored portion of the ROW on the CIS of FR-291.	
					
Latitude: 37.122328 Longitude: -80.095915 Elevation: 2654.97±46 ft Accuracy: 29.3 ft Time: 04-16-2021 10:35:09 AM 13113+00 CIS of FR-291			Latitude: 37.117899 Longitude: -80.095914 Elevation: 2308.76±68 ft Accuracy: 33.4 ft Time: 04-16-2021 10:36:39 AM 13115+97 FR-291 stream S-EF17		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13113+00		Field Station#	13115+97	
Pic 5 Desc.	Slope drain outlet on the CIS of FR-291.		Pic 6 Desc.	Access road FR-291 at stream crossing S-EF17.	



A/E	124300138	Date/Time	4/16/2021 4:08 PM	Report #	
Pictures					
 <p>Latitude: 37.114623 Longitude: -80.097582 Elevation: 2548.52±31 ft Accuracy: 51.8 ft Time: 04-16-2021 10:41:03 AM 13115+97 CIS of FR-291</p>			 <p>Latitude: 37.12246 Longitude: -80.096596 Elevation: 2785.18±30 ft Accuracy: 24.9 ft Time: 04-16-2021 10:26:03 AM 13113+50 CIS of FR-291</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13115+97		Field Station#	13113+50	
Pic 7 Desc.	ATWS at FR-291 and Callaway Road.		Pic 8 Desc.	Current ROW conditions on the CIS of FR-291.	
 <p>Latitude: 37.130915 Longitude: -80.111283 Elevation: 2595.72±33 ft Accuracy: 28.9 ft Time: 04-16-2021 11:35:55 AM 13062+50 GAS of FR-290</p>			 <p>Latitude: 37.126957 Longitude: -80.111241 Elevation: 2612.27±35 ft Accuracy: 27.6 ft Time: 04-16-2021 11:36:25 AM 13062+50 GAS of FR-290</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+50		Field Station#	13062+50	
Pic 9 Desc.	No maintenance issues or impacts were observed on the GAS of FR-290.		Pic 10 Desc.	Current ROW conditions on the CIS of FR-290.	
 <p>Latitude: 37.126943 Longitude: -80.11121 Elevation: 2583.3±45 ft Accuracy: 34.8 ft Time: 04-16-2021 11:36:58 AM 13063+00 GAS of FR-290 stream S-G27</p>			 <p>Latitude: 37.126934 Longitude: -80.11127 Elevation: 2587.36±33 ft Accuracy: 37.5 ft Time: 04-16-2021 11:38:01 AM 13062+00 GAS of FR-290 stream S-G26</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13062+00	
Pic 11 Desc.	Stream S-G27 on the GAS of FR-290.		Pic 12 Desc.	Downstream side of stream S-G26.	



AFE	124300138	Date/Time	4/16/2021 4:08 PM	Report #	
Pictures					
 <p>Latitude: 37.126998 Longitude: -80.111438 Elevation: 2584.78±35 ft Accuracy: 36.4 ft Time: 04-16-2021 11:38:24 AM 13062+00 GAS of FR-289 stream S-G26</p>			 <p>Latitude: 37.125238 Longitude: -80.12073 Elevation: 2680.61±44 ft Accuracy: 44.0 ft Time: 04-16-2021 01:03:29 PM 13026+00 CIS of FR-289 streams S-G24 and S-G25</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13062+00	
Pic 13 Desc.	Upstream side of stream S-G26.		Pic 14 Desc.	Streams S-G24 and S-G25 from the GAS.	
 <p>Latitude: 37.125231 Longitude: -80.120438 Elevation: 2641.8±30 ft Accuracy: 80.1 ft Time: 04-16-2021 01:04:29 PM 13028+00 CIS of FR-289</p>			 <p>Latitude: 37.12777 Longitude: -80.117741 Elevation: 2659.71±38 ft Accuracy: 41.7 ft Time: 04-16-2021 01:10:02 PM 13039 GAS of FR-289</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13028+00		Field Station#	13039+00	
Pic 15 Desc.	Current ROW conditions on the CIS of FR-289.		Pic 16 Desc.	Current ROW conditions on the GAS of FR-289.	
 <p>Latitude: 37.131734 Longitude: -80.117843 Elevation: 2717.06±99 ft Accuracy: 37.7 ft Time: 04-16-2021 01:11:01 PM 13040+00 GAS of FR-289 stream S-H1</p>			 <p>Latitude: 37.127803 Longitude: -80.117631 Elevation: 2727.07±32 ft Accuracy: 119.1 ft Time: 04-16-2021 01:11:42 PM 13040+00 GAS of FR-289 stream S-H1</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13040+00		Field Station#	13040+00	
Pic 17 Desc.	Stream crossing S-H1.		Pic 18 Desc.	Current ROW conditions on the GAS of FR-289.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	22358
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	4/16/2021 8:43 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

### 5. Site Conditions







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









<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 8:43 PM	<b>Report #</b>	22358
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No remedial measures were performed in this area since the last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) I arrived on the ROW near Reese Mountain Road this morning at 7:00 am. No measurable precipitation was recorded at Catawba Road within the last 24 hours.  I performed a SWPPP inspection of the ROW to observe conditions of ECDs, access roads, stream crossings and general ROW condition between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. The streams included in today's inspection were S-0016, S-NN19, and S-NN16.  The RCEs appear to be clean and in good condition. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. The disturbed portions of the ROW appear to be stable. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 8:43 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12299+24		<b>Field Station#</b>	12293+00	
<b>Pic 1 Desc.</b>	Photo shows ROW and ECD conditions.		<b>Pic 2 Desc.</b>	Photo shows ROW and ECD conditions.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12300+00		<b>Field Station#</b>	12307+00	
<b>Pic 3 Desc.</b>	Photo shows ROW and ECD conditions.		<b>Pic 4 Desc.</b>	Photo shows ROW and ECD conditions.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12320+00		<b>Field Station#</b>	12326+00	
<b>Pic 5 Desc.</b>	Photo shows ROW and ECD conditions.		<b>Pic 6 Desc.</b>	Photo shows ROW and ECD conditions.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 8:43 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13337+00		<b>Field Station#</b>	12337+00	
<b>Pic 7 Desc.</b>	Photo shows ROW and ECD conditions.		<b>Pic 8 Desc.</b>	Photo shows ROW and ECD conditions.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12360+00		<b>Field Station#</b>	12374+16	
<b>Pic 9 Desc.</b>	Photo shows ROW and ECD conditions. Also shows the landowners crossing.		<b>Pic 10 Desc.</b>	Photo shows stream S-0016.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12380+04	
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-NN19.		<b>Pic 12 Desc.</b>	Photo shows stream S-NN19 downstream from the bridge.	



<b>A/E</b>	124300138	<b>Date/Time</b>	4/16/2021 8:43 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION: E (T) +37.24370° -880.20664° ACCURACY 33 ft DATUM WGS84 12383+00 Clean water crossing 2021-04-16 09:32:21-04:00</p>		 <p>DIRECTION: SE (T) +37.24306° -880.20372° ACCURACY 25 ft DATUM WGS84 12394+00 ROW and ECD conditions 2021-04-16 09:39:35-04:00</p>			
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12383+00		<b>Field Station#</b>	12394+00	
<b>Pic 13 Desc.</b>	Photo shows the clean water crossing.		<b>Pic 14 Desc.</b>	Photo shows ROW and ECD conditions.	
 <p>DIRECTION: E (T) +37.24076° -880.20129° ACCURACY 29 ft DATUM WGS84 12402+00 ROW and ECD conditions 2021-04-16 09:46:08-04:00</p>		 <p>DIRECTION: N (T) +37.23957° -880.19901° ACCURACY 16 ft DATUM WGS84 12410+50 Outlet structure 2021-04-16 09:53:52-04:00</p>			
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12402+00		<b>Field Station#</b>	12410+50	
<b>Pic 15 Desc.</b>	Photo shows ROW and ECD conditions.		<b>Pic 16 Desc.</b>	Photo shows the clean water outlet structure.	
 <p>DIRECTION: N (T) +37.23681° -880.19957° ACCURACY 36 ft DATUM WGS84 12421+00 ROW and ECD conditions 2021-04-16 10:01:40-04:00</p>		 <p>DIRECTION: N (T) +37.23323° -880.19816° ACCURACY 15 ft DATUM WGS84 12435+46 Stream S-NN16 2021-04-16 10:11:17-04:00</p>			
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12421+00		<b>Field Station#</b>	12435+46	
<b>Pic 17 Desc.</b>	Photo shows ROW and ECD conditions.		<b>Pic 18 Desc.</b>	Photo shows the Roanoke River, S-NN16.	