



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24018
Inspector	Jason Nielsen			Date/Time	6/1/2021 6:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00




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







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







5. Site Conditions

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

A/E	124300138	Date/Time	6/1/2021 6:46 PM	Report #	24018
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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. There is no visible impacts to the streams or their corresponding buffer zones. 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.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/1/2021 6:46 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12007+00	
Pic 1 Desc.	Access Road MVP-MN-268 in acceptable condition		Pic 2 Desc.	Stabilized ROW In Acceptable condition	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12008+50		Field Station#	12013+97	
Pic 3 Desc.	Stream crossing S-G36 in acceptable condition		Pic 4 Desc.	Bridge and ECDs crossing S-G36 along access road MVP-MN-268 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12015+87		Field Station#	12071+80	
Pic 5 Desc.	Bridge and ECDs crossing stream S-G38 in acceptable condition		Pic 6 Desc.	Access Road MVP-MN-270 in acceptable condition	

A/E	124300138	Date/Time	6/1/2021 6:46 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12098+35		Field Station#	12086+56	
Pic 7 Desc.	Cut bank stabilized and in acceptable condition		Pic 8 Desc.	Bridge and ECDs crossing stream S-MM14 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12089+00		Field Station#	12093+00	
Pic 9 Desc.	Stabilized ROW in acceptable condition		Pic 10 Desc.	Clean water crossing outlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12093+00		Field Station#	12098+44	
Pic 11 Desc.	Stabilized ROW with clean water crossing pipe in acceptable condition		Pic 12 Desc.	Bridge and ECDs at stream crossing S-MM13 in acceptable condition	

AFE	124300138	Date/Time	6/1/2021 6:46 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12101+57		Field Station#	12102+00	
Pic 13 Desc.	Bridge and ECDs at stream crossing S-MM11 in acceptable condition		Pic 14 Desc.	RCE on the COS of access road MVP-MN-270.01	
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12108+41		Field Station#	12110+00	
Pic 15 Desc.	Bridge and ECDs crossing S-F15 in acceptable condition		Pic 16 Desc.	Clean water crossing in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12112+13		Field Station#	12117+50	
Pic 17 Desc.	Bridge and ECDs at stream crossing S-F16A/B in acceptable condition		Pic 18 Desc.	Stabilized ROW in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	23983
Inspector	Bryan Cole			Date/Time	6/1/2021 5:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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

5. Site Conditions

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

A/E	124300138	Date/Time	6/1/2021 5:37 PM	Report #	23983
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams 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. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/1/2021 5:37 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13415+51	Field Station#	13413+05		
Pic 1 Desc.	Cahas Mountain Road Crossing and RCE in good condition and functioning properly		Pic 2 Desc.	MVP-S-IJ1 in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13409+00	Field Station#	13379+00		
Pic 3 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD		Pic 4 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD	
					
GPS Location	0	GPS Location	0		
Field Station#	13366+00	Field Station#	13358+64		
Pic 5 Desc.	ROW in good condition and stable		Pic 6 Desc.	MVP-S-RR11 in good condition	

A/E	124300138	Date/Time	6/1/2021 5:37 PM	Report #	
Pictures					
<p>Date & Time: Tue, Jun 01, 2021, 10:05:38 EDT Position: +037.101812° / -080.040188° (-39.41) Altitude: 1503ft (-51.31) Datum: WGS-84 Azimuth/Bearing: 321° N49W 570mils True (-12.1) Elevation Angle: +16.1° Horizon Angle: +02.3° Zoom: 1.0X 13355+94</p> 		<p>Date & Time: Tue, Jun 01, 2021, 10:11:01 EDT Position: +037.102405° / -080.041002° (-39.41) Altitude: 1503ft (-51.31) Datum: WGS-84 Azimuth/Bearing: 321° N49W 570mils True (-12.1) Elevation Angle: +16.9° Horizon Angle: +02.3° Zoom: 1.0X 13352+23.5-RR09</p> 			
GPS Location	0	GPS Location	0		
Field Station#	13355+94	Field Station#	13352+23		
Pic 7 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD		Pic 8 Desc.	MVP-S-RR09 in good condition	
<p>Date & Time: Tue, Jun 01, 2021, 10:14:45 EDT Position: +037.102023° / -080.040733° (-39.41) Altitude: 1503ft (-51.31) Datum: WGS-84 Azimuth/Bearing: 301° N24W 588mils True (-12.1) Elevation Angle: +18.0° Horizon Angle: +02.1° Zoom: 1.0X 13348+46</p> 		<p>Date & Time: Tue, Jun 01, 2021, 10:20:48 EDT Position: +037.102193° / -080.042598° (-39.41) Altitude: 1503ft (-51.31) Datum: WGS-84 Azimuth/Bearing: 219° S39W 389mils True (-12.1) Elevation Angle: +13.5° Horizon Angle: +03.1° Zoom: 1.0X 13345+50</p> 			
GPS Location	0	GPS Location	0		
Field Station#	13348+46	Field Station#	13345+50		
Pic 9 Desc.	MVP-S-RR08 in good condition		Pic 10 Desc.	Clean water diversion pipe and outlet in good condition	
<p>Date & Time: Tue, Jun 01, 2021, 10:23:23 EDT Position: +037.103926° / -080.043397° (-39.41) Altitude: 1546ft (-56.70) Datum: WGS-84 Azimuth/Bearing: 309° N39W 500mils True (-12.1) Elevation Angle: +05.1° Horizon Angle: +05.5° Zoom: 1.0X 13342+57 Webster's Corner Road Crossing</p> 		<p>Date & Time: Tue, Jun 01, 2021, 10:23:30 EDT Position: +037.103936° / -080.043393° (-39.41) Altitude: 1546ft (-56.70) Datum: WGS-84 Azimuth/Bearing: 309° N39W 500mils True (-12.1) Elevation Angle: +07.7° Horizon Angle: +01.3° Zoom: 1.0X 13342+32</p> 			
GPS Location	0	GPS Location	0		
Field Station#	13342+67	Field Station#	13342+32		
Pic 11 Desc.	Webster's Corner Road Crossing and RCE in good condition and functioning properly		Pic 12 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD	

AFE		Date/Time		Report #	
124300138		6/1/2021 5:37 PM			
Pictures					
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Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24030
Inspector	Pat Davis			Date/Time	6/2/2021 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	66.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

AFE	124300138	Date/Time	6/2/2021 5:30 PM	Report #	24030
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.

Comments (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 landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No damage to 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 soil pile a few feet north of feature W-CV21A. The area is not stabilized. The 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 equipment 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 containment under the light plants were in good condition, and free of stormwater. EI check the area around the temporary trash transfer pit. Most of the debris has been removed from the pit. The compost filter sock around the sand pile was in place and functioning. The trays and containments under the toilets were in good condition. 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 check the parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. It was noted that 10 rubber trap straps were broken or missing from the hazardous waste dumpsters. EI found no loose trash around the south dumpsters, or in the yard. The restoration supplies were under cover. The containment for the barrel of toilet chemical was free of stormwater. No other environmental issues were noted during today's inspection.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

A/E	124300138	Date/Time	6/2/2021 5:30 PM	Report #	
Pictures					
<div> <div>DIRECTION S (M)</div> <div>+37.27192° -080.12278°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_060221</div> <div>Condition of rock entrance</div> <div>2021-06-02 08:15:49-04:00</div> </div>		<div> <div>DIRECTION S (M)</div> <div>+37.27063° -080.12403°</div> <div>ACCURACY 98 ft DATUM WGS84</div>  <div>MVP-LY-049_060221</div> <div>Landowner disturbance along CFS</div> <div>2021-06-02 08:18:19-04:00</div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of rock entrance on center drive. No sediment on stone. Looking S.		Pic 2 Desc.	Landowner soil disturbance along compost filter sock. Area no stabilized. No new damage to ECD's. Looking S.	
<div> <div>DIRECTION W (M)</div> <div>+37.27037° -080.12463°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_060221</div> <div>Landowner disturbance along feature</div> <div>2021-06-02 08:18:56-04:00</div> </div>		<div> <div>DIRECTION SW (M)</div> <div>+37.27040° -080.12466°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_060221</div> <div>Landowner disturbance within 66' of feature</div> <div>2021-06-02 08:19:02-04:00</div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking W.		Pic 4 Desc.	Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Looking SW.	
<div> <div>DIRECTION S (M)</div> <div>+37.27043° -080.12469°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_060221</div> <div>Landowner disturbance along CFS & feature</div> <div>2021-06-02 08:19:11-04:00</div> </div>		<div> <div>DIRECTION E (M)</div> <div>+37.26965° -080.12434°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-LY-049_060221</div> <div>Condition of containment under st...</div> <div>2021-06-02 08:22:52-04:00</div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Landowner soil disturbance along compost filter sock and east of feature W-CV21B. Area not stabilized.looking S.		Pic 6 Desc.	Condition of containment under stored equipment. Looking E.	

A/E	124300138	Date/Time	6/2/2021 5:30 PM	Report #	
Pictures					
DIRECTION SW (M) +37.27046° -080.12387° ACCURACY 16 ft DATUM WGS84				DIRECTION SW (M) +37.27166° -080.12210° ACCURACY 0.48 mi DATUM WGS84	
MVP-LY-049_060221		Containment under stored equipment 2021-06-02 08:20:34-04:00		MVP-LY-049_060221	
Condition of		Condition of		Condition of	
GPS Location		MVP-LY-049 See photo for gps data		MVP-LY-049 See photo for gps data	
Field Station#		+0		+0	
Pic 7 Desc.		Condition of containment under stored equipment. Looking SW.		Pic 8 Desc.	
Condition of		Condition of		Condition of	
under		under		under	
light		light		light	
plant.		plant.		plant.	
Free of		Free of		Free of	
stormwater.		stormwater.		stormwater.	
Looking SW.		Looking SW.		Looking SW.	
DIRECTION W (M) +37.27040° -080.12351° ACCURACY 16 ft DATUM WGS84				DIRECTION NW (M) +37.26926° -080.12369° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_060221		Condition of temporary trash tran... 2021-06-02 08:21:26-04:00		MVP-LY-049_060221	
Condition of		Condition of		Condition of	
temporary		temporary		temporary	
trash		trash		trash	
transfer		transfer		transfer	
pit.		pit.		pit.	
Most		Most		Most	
debris		debris		debris	
has		has		has	
been		been		been	
removed		removed		removed	
from		from		from	
the		the		the	
pit.		pit.		pit.	
Looking		Looking		Looking	
W.		W.		W.	
DIRECTION W (M) +37.26920° -080.12391° ACCURACY 33 ft DATUM WGS84				DIRECTION W (M) +37.26891° -080.12339° ACCURACY 33 ft DATUM WGS84	
MVP-LY-049_060221		Condition of trays & containment 2021-06-02 08:24:31-04:00		MVP-LY-049_060221	
Condition of		Condition of		Condition of	
trays		trays		trays	
&		&		&	
containment		containment		containment	
GPS Location		MVP-LY-049 See photo for gps data		MVP-LY-049 See photo for gps data	
Field Station#		+0		+0	
Pic 11 Desc.		Condition of trays and containment under toilets. Looking W.		Pic 12 Desc.	
Condition of		Condition of		Condition of	
trays		trays		trays	
and		and		and	
containment		containment		containment	
under		under		under	
toilets.		toilets.		toilets.	
Looking		Looking		Looking	
W.		W.		W.	
DIRECTION W (M) +37.26891° -080.12339° ACCURACY 33 ft DATUM WGS84				DIRECTION W (M) +37.26891° -080.12339° ACCURACY 33 ft DATUM WGS84	
MVP-LY-049_060221		Condition of CFS & safety fence LOD 2021-06-02 08:25:38-04:00		MVP-LY-049_060221	
Condition of		Condition of		Condition of	
CFS		CFS		CFS	
&		&		&	
safety		safety		safety	
fence		fence		fence	
along		along		along	
south		south		south	
LOD.		LOD.		LOD.	
Looking		Looking		Looking	
W.		W.		W.	

AFE	124300138	Date/Time	6/2/2021 5:30 PM	Report #	
Pictures					
DIRECTION SE (M) +37.26895° -080.12342° ACCURACY 16 ft DATUM WGS84				DIRECTION NW (M) +37.27024° -080.12274° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_060221		Condition of CFS & safety fence LOD		MVP-LY-049_060221	
2021-06-02 08:25:42-04:00				Containment under stored vehicle	
2021-06-02 08:34:24-04:00					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Condition of compost filter sock and safety fence along south LOD. Looking SE.		Pic 14 Desc.	Condition of containment under stored vehicle. Looking NW.	
DIRECTION S (M) +37.27015° -080.12268° ACCURACY 16 ft DATUM WGS84				DIRECTION NW (M) +37.27055° -080.12253° ACCURACY 33 ft DATUM WGS84	
MVP-LY-049_060221		Containment under stored trailer		MVP-LY-049_060221	
2021-06-02 08:34:35-04:00				No deposits around hazardous waste dump...	
2021-06-02 08:35:19-04:00					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Condition of containment under stored trailer. Looking S.		Pic 16 Desc.	No fluids or deposits around hazardous waste dumpsters. 10 trap straps are missing or broken. Looking NW.	
DIRECTION S (M) +37.27025° -080.12147° ACCURACY 16 ft DATUM WGS84				DIRECTION SW (M) +37.27010° -080.12158° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_060221		No loose trash around south dumpsters		MVP-LY-049_060221	
2021-06-02 08:37:16-04:00				Restoration supplies under cover	
2021-06-02 08:37:55-04:00					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	No loose trash around south dumpsters or in the yard. Looking S.		Pic 18 Desc.	Restoration supplies under cover. Looking SW.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24029
Inspector	Pat Davis			Date/Time	6/2/2021 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Dry	Temperature (°F)	64.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


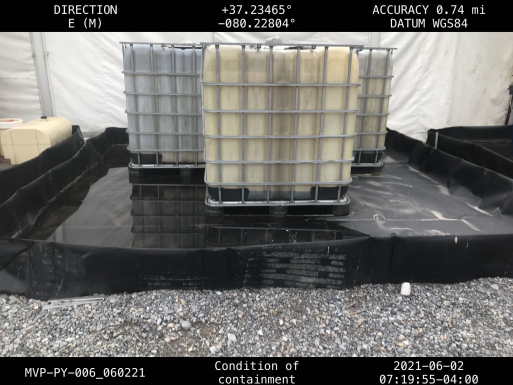




1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

A/E	124300138	Date/Time	6/2/2021 5:30 PM	Report #	24029
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock as needed LOD.					
Comments (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. The four poly lined/rock berm containments were holding some stormwater. The containment holding the used oil containers was holding some stormwater, no sheen noted. The containment under the hazardous waste dumpsters on the west side of the mechanics building was holding some stormwater but no sheen was noted. The trays and containment under toilets was holding some stormwater. EI inspected for fluid deposits around the equipment, parked trucks, and UTV's 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 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 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 noted. The secondary containment's under the light plants were in good condition, but holding some stormwater. The containment under the DEF container was 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 Off Road Fuel unit containment was holding stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was free 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 around the dumpsters or in the yard. The restoration supplies were placed under cover. The 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. Checked the posted project documents at the main entrance. The both rock entrances was in good condition. No other environmental issues were noted.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/2/2021 5:30 PM	Report #	
Pictures					
 <p>DIRECTION SE (M) +37.23453° -080.22810° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_060221 Condition of poly lined containments 2021-06-02 07:18:23-04:00</p>		 <p>DIRECTION E (M) +37.23465° -080.22804° ACCURACY 0.74 m1 DATUM WGS84</p> <p>MVP-PY-006_060221 Condition of containment 2021-06-02 07:19:55-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of poly lined rock berm containments . Holding some stormwater. Looking SE.		Pic 2 Desc.	Condition of containment under used oil containers. Holding stormwater. Looking E.	
 <p>DIRECTION E (M) +37.23418° -080.22714° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060221 Condition of containment 2021-06-02 07:20:01-04:00</p>		 <p>DIRECTION SE (M) +37.23408° -080.22712° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060221 Condition of trays & containment 2021-06-02 07:20:18-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of containment under hazardous waste dumpsters. Holding stormwater no sheen noted. Looking E.		Pic 4 Desc.	Condition of trays and containment under toilets. Holding stormwater. Looking SE.	
 <p>DIRECTION E (M) +37.23385° -080.22658° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060221 Condition of CFS along south LOD 2021-06-02 07:22:51-04:00</p>		 <p>DIRECTION W (M) +37.23391° -080.22651° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060221 Condition of CFS along south LOD 2021-06-02 07:23:02-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of Compost filter sock along south LOD. Looking E.		Pic 6 Desc.	Condition of compost filter sock along south LOD. Looking W.	

AFE	124300138	Date/Time	6/2/2021 5:30 PM	Report #	
Pictures					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No fuel spills south of the Blue Bulk fuel tanks. Looking W.		Pic 8 Desc.	Blue Bulk Fuel tanks no leaky fittings. Looking W.	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Condition of containment under the light plant. Looking SE.		Pic 10 Desc.	Secondary containment on site for tankers offloading fuel. Looking W.	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Off Road Fuel unit containment holding stormwater. Looking NE.		Pic 12 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.	

A/E	124300138	Date/Time	6/2/2021 5:30 PM	Report #	
Pictures					
DIRECTION NW (M) +37.23561° ACCURACY 16 ft -080.22693° DATUM WGS84		DIRECTION S (M) +37.23563° ACCURACY 33 ft -080.22685° DATUM WGS84			
					
MVP-PY-006_060221 No leaky internal fittings 2021-06-02 07:30:02-04:00		MVP-PY-006_060221 No deposits around hazardous waste dump... 2021-06-02 07:31:16-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		Pic 14 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking S.	
DIRECTION SE (M) +37.23562° ACCURACY 16 ft -080.22682° DATUM WGS84		DIRECTION E (M) +37.23572° ACCURACY 16 ft -080.22622° DATUM WGS84			
					
MVP-PY-006_060221 No loose trash around dumpsters 2021-06-02 07:31:21-04:00		MVP-PY-006_060221 Restoration supplies under cover 2021-06-02 07:32:02-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	No loose trash around dumpsters. Looking SE.		Pic 16 Desc.	Restoration supplies under cover. Looking E.	
DIRECTION W (M) +37.23606° ACCURACY 16 ft -080.22782° DATUM WGS84		DIRECTION SW (M) +37.23609° ACCURACY 16 ft -080.22758° DATUM WGS84			
					
MVP-PY-006_060221 Condition of CFS & signage 2021-06-02 07:37:32-04:00		MVP-PY-006_060221 Condition of posted project documents 2021-06-02 07:38:20-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of compost filter sock and signage at feature W-008. Over grown with vegetation. Looking W.		Pic 18 Desc.	Condition of posted project documents at main entrance. Looking SW.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24084
Inspector	Jason Nielsen			Date/Time	6/2/2021 7:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00



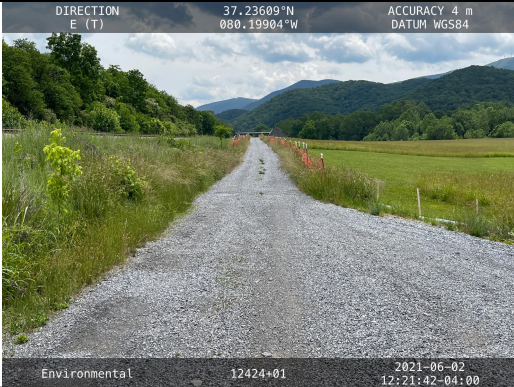



1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
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			







5. Site Conditions

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

A/E	124300138	Date/Time	6/2/2021 7:16 PM	Report #	24084
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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. All 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. There was no PPL activity being performed in the inspected area.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/2/2021 7:16 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12435+50		Field Station#	12437+70	
Pic 1 Desc.	Stream crossing S-NN16 in acceptable condition		Pic 2 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12424+01		Field Station#	12418+00	
Pic 3 Desc.	Access Road MVP-MN-279 in acceptable condition		Pic 4 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12410+20		Field Station#	12408+86	
Pic 5 Desc.	Clean water crossing pipe outlet in acceptable condition		Pic 6 Desc.	Clean water crossing pipe inlet in acceptable condition	

AFE	124300138	Date/Time	6/2/2021 7:16 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12393+23		Field Station#	12383+93	
Pic 7 Desc.	Stabilized ROW in acceptable condition		Pic 8 Desc.	Clean water crossing crossing in acceptable condition	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12380+04		Field Station#	12374+16	
Pic 9 Desc.	Bridge and ECDs crossing S-NN19 in acceptable condition		Pic 10 Desc.	Stream crossing S-OO16 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12361+02		Field Station#	12354+61	
Pic 11 Desc.	Stabilized ROW in acceptable condition		Pic 12 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	6/2/2021 7:16 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12338+22		Field Station#	12340+00	
Pic 13 Desc.	Fill slope drain in acceptable condition		Pic 14 Desc.	Stabilized ROW in acceptable condition with fill slope drains	
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12310+00		Field Station#	12300+00	
Pic 15 Desc.	Stabilized ROW in acceptable condition		Pic 16 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12296+24		Field Station#	12299+24	
Pic 17 Desc.	Stabilized slope in acceptable condition		Pic 18 Desc.	Access Road MVP-amN-276.03 stabilized and in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24000
Inspector	Joe Scott			Date/Time	6/1/2021 7:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12868+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Damp	Temperature (°F)	78.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	2.00







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.)





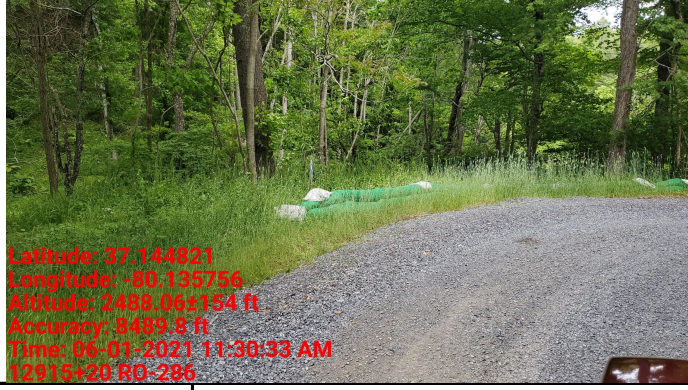

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		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







5. Site Conditions

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

A/E	124300138	Date/Time	6/1/2021 7:31 PM	Report #	24000
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed the VADEQ SWPPP inspection from station number 12868+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, access roads, RO-286, RO-287 and RO-288 and road crossings at US-221 and the BRP motorway. All inspected ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. All ECD's and BMP's throughout the inspected area remain in acceptable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/1/2021 7:31 PM	Report #	
Pictures					
					
Latitude: 37.1381 Longitude: -80.131867 Altitude: 2541.7±86 ft Accuracy: 43.2 ft Time: 06-01-2021 10:28:47 AM 12958+00 GAS of RO-287 stream S-Y7			Latitude: 37.134294 Longitude: -80.137464 Elevation: 2703.87±49 ft Accuracy: 34.2 ft Time: 06-01-2021 10:29:43 AM 12958+50 GAS of RO-287 stream S-Y8		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12958+00		Field Station#	12958+50	
Pic 1 Desc.	Downstream side of stream S-Y7.		Pic 2 Desc.	Downstream side of stream S-Y8.	
					
Latitude: 37.134858 Longitude: -80.137738 Elevation: 2505.98±55 ft Accuracy: 44.9 ft Time: 06-01-2021 10:32:41 AM 12956+00 CIS of RO-287			Latitude: 37.136368 Longitude: -80.138934 Elevation: 2745.28±41 ft Accuracy: 46.3 ft Time: 06-01-2021 10:37:28 AM 12949+50 CIS of RO-287		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12956+00		Field Station#	12949+50	
Pic 3 Desc.	Waterbar and sediment trap on the CIS of RO-287.		Pic 4 Desc.	Current ROW conditions on the GAS of S-IJ43.	
					
Latitude: 37.138639 Longitude: -80.139707 Elevation: 2531.33±30 ft Accuracy: 56.8 ft Time: 06-01-2021 10:47:15 AM 12941+53 CIS of RO-287 stream S-IJ43			Latitude: 37.134827 Longitude: -80.138049 Elevation: 2624.74±71 ft Accuracy: 34.4 ft Time: 06-01-2021 11:05:29 AM 12955+50 CIS of RO-287		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12941+53		Field Station#	12955+50	
Pic 5 Desc.	Stream S-IJ43 from the GAS.		Pic 6 Desc.	Drain pipe for waterbars in cut on the CIS of RO-287.	

A/E	124300138	Date/Time	6/1/2021 7:31 PM	Report #	
Pictures					
 <p>Latitude: 37.134819 Longitude: -80.12785 Elevation: 2683.1±58 ft Accuracy: 38.4 ft Time: 06-01-2021 11:07:32 AM 12956+00 GIS of RO-287</p>		 <p>Latitude: 37.134623 Longitude: -80.127622 Elevation: 2648.9±36 ft Accuracy: 23.4 ft Time: 06-01-2021 11:10:10 AM 12957+00 GIS of RO-287</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12956+50		Field Station#	12957+00	
Pic 7 Desc.	Landowner mowed area between 50' buffer ECD's and streams S-Y7 and S-Y9.		Pic 8 Desc.	Landowner mowed area between 50' buffer ECD's and streams S-Y7 and S-Y9.	
 <p>Latitude: 37.144737 Longitude: -80.135322 Elevation: 2648.5±21 ft Accuracy: 16.4 ft Time: 06-01-2021 11:26:26 AM 12915+20 RO-286</p>		 <p>Latitude: 37.145725 Longitude: -80.131494 Elevation: 2637.0±44 ft Accuracy: 26.6 ft Time: 06-01-2021 11:23:57 AM 12915+20 RO-286</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12915+20		Field Station#	12915+20	
Pic 9 Desc.	Access road RO-286 at edge of driveway.		Pic 10 Desc.	Access road RO-286 near gate.	
 <p>Latitude: 37.144921 Longitude: -80.135756 Elevation: 2488.0±154 ft Accuracy: 8439.8 ft Time: 06-01-2021 11:36:33 AM 12915+20 RO-286</p>		 <p>Latitude: 37.129987 Longitude: -80.136302 Elevation: 2650.0±31 ft Accuracy: 43.3 ft Time: 06-01-2021 12:07:09 PM 12976+00 GAS of RO-288</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12915+20		Field Station#	12976+00	
Pic 11 Desc.	ECD's and BMP's along RO-286 remain in acceptable condition.		Pic 12 Desc.	CWDP and plunge pool on the GAS of RO-288.	

A/E	124300138	Date/Time	6/1/2021 7:31 PM	Report #	
Pictures					
					
Latitude: 37.129926 Longitude: -80.13631 Elevation: 2720.14±10 ft Accuracy: 62.3 ft Time: 06-01-2021 12:07:44 PM 12976+00 GAS of RO-288			Latitude: 37.12993 Longitude: -80.1363 Elevation: 2725.85±10 ft Accuracy: 115.5 ft Time: 06-01-2021 12:08:02 PM 12976+00 GAS of RO-288		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12976+00		Field Station#	12976+00	
Pic 13 Desc.	Current ROW conditions at RO-288.		Pic 14 Desc.	Current ROW conditions on the GAS of RO-288.	
					
Latitude: 37.128557 Longitude: -80.130399 Elevation: 2573.06±10 ft Accuracy: 91.5 ft Time: 06-01-2021 12:44:40 PM 12994+02 GAS of US-221			Latitude: 37.125814 Longitude: -80.125309 Elevation: 2560.76±10 ft Accuracy: 19.7 ft Time: 06-01-2021 12:47:10 PM 13012+40 CIS of the BRP motorway		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+02		Field Station#	13012+40	
Pic 15 Desc.	GAS of the US-221 road crossing.		Pic 16 Desc.	CIS of the BRP motorway.	
					
Latitude: 37.125484 Longitude: -80.123636 Elevation: 2736.32±10 ft Accuracy: 55.4 ft Time: 06-01-2021 01:31:25 PM 13018+00 GAS of the BRP motorway			Latitude: 37.125634 Longitude: -80.124586 Elevation: 2726.51±10 ft Accuracy: 28.5 ft Time: 06-01-2021 01:32:45 PM 13015+00 GAS of the BRP motorway		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13018+00		Field Station#	13015+00	
Pic 17 Desc.	Wooded portion of the BRP.		Pic 18 Desc.	GAS of the BRP motorway.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24098
Inspector	Logan Box			Date/Time	6/3/2021 3:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock-lined Channel	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			

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

A/E	124300138	Date/Time	6/3/2021 3:14 PM	Report #	24098
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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 , monitored erosion control blanket on hill sides.</p> <p>Inspected rock lined channel at road crossing before possible rain chances today.</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/3/2021 3:14 PM	Report #	
Pictures					
	South West Elevation <small>69°NE (T) • 37.089011, -80.005062 ±16 m ▲ 378 m</small> 			North West Elevation <small>131°SE (T) • 37.091682, -80.025684 ±5 m ▲ 441 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13499+00	Field Station#	13421+60		
Pic 1 Desc.	Permanent vegetation photo showing good growth and coverage.		Pic 2 Desc.	Permanent vegetation area monitored , showing good coverage near stream crossing. No issues observed at the time of inspection.	
	South East Elevation <small>322°NW (T) • 37.091784, -80.025839 ±6 m ▲ 424 m</small> 			North East Elevation <small>242°SW (T) • 37.088922, -80.00518 ±10 m ▲ 365 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13419+50	Field Station#	13496+76		
Pic 3 Desc.	Row photo showing open ditch with fence protection in place. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Monitored rock lined channel and ECDs near road crossing before possible rain chances today. No environmental issues observed at the time of inspection.	
	East Elevation <small>295°W (T) • 37.092145, -80.026363 ±6 m ▲ 418 m</small> 			North West Elevation <small>155°SE (T) • 37.090169, -80.019887 ±9 m ▲ 504 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13417+80	Field Station#	13439+00		
Pic 5 Desc.	Monitored erosion control blanket on hill side near road crossing. No environmental issues observed at the time of inspection.		Pic 6 Desc.	Permanent vegetation area monitored during row inspection today. Good coverage in the area.	

AFE	124300138	Date/Time	6/3/2021 3:14 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	0000	GPS Location			
Field Station#	13436+20	Field Station#			
Pic 7 Desc.	Vegetation observation photo facing down hill towards stream crossing with good coverage noted in permanent area by the EI.		Pic 8 Desc.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	6/3/2021 3:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24063
Inspector	Joe Scott			Date/Time	6/2/2021 7:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Dry	Temperature (°F)	71.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00





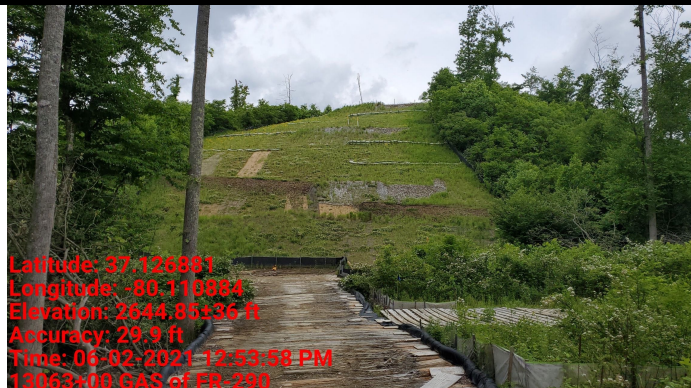

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







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




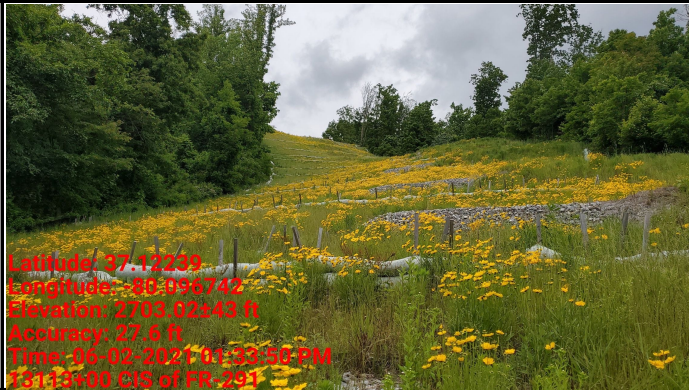


5. Site Conditions

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

A/E	124300138	Date/Time	6/2/2021 7:20 PM	Report #	24063
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13141+65. 0.0" of precipitation accumulation at Honeysuckle Road. 0.0" of precipitation at Callaway. Stream crossings S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17 and access roads FR-289, FR-290, FR-291, and FR-292 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 13141+65 clearing and grading activities are occurring and no maintenance issues or impacts were found in the area. All observed ECD's, BMP's, temporary and permanent stabilization remain in acceptable conditions					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/2/2021 7:20 PM	Report #	
Pictures					
 <p>Latitude: 37.126189 Longitude: -80.119043 Elevation: 2716.17±20 ft Accuracy: 44.9 ft Time: 06-02-2021 10:31:05 AM 13032+00 CIS of FR-289</p>			 <p>Latitude: 37.125337 Longitude: -80.12098 Elevation: 2664.27±41 ft Accuracy: 29.2 ft Time: 06-02-2021 10:46:25 AM 13025+50 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#	13032+00		Field Station#	13025+50	
Pic 1 Desc.	Current temporary stabilization conditions on the CIS of FR-289.		Pic 2 Desc.	Stream crossing on the GAS of the BRP.	
 <p>Latitude: 37.127691 Longitude: -80.1175 Elevation: 2773.46±28 ft Accuracy: 19.7 ft Time: 06-02-2021 11:32:45 AM 13040+00 GAS of FR-289 stream S-H1</p>			 <p>Latitude: 37.126876 Longitude: -80.110844 Elevation: 2543.04±316 ft Accuracy: 327.1 ft Time: 06-02-2021 12:53:16 PM 13063+50 GAS of FR-290</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13040+00		Field Station#	13063+50	
Pic 3 Desc.	Stream crossing S-H1 on the GAS of FR-289.		Pic 4 Desc.	Current ROW conditions on the GAS of FR-290.	
 <p>Latitude: 37.126881 Longitude: -80.110884 Elevation: 2644.85±36 ft Accuracy: 29.9 ft Time: 06-02-2021 12:53:58 PM 13063+00 GAS of FR-290</p>			 <p>Latitude: 37.126897 Longitude: -80.110929 Elevation: 2638.85±33 ft Accuracy: 28.9 ft Time: 06-02-2021 12:54:29 PM 13063+00 GAS of FR-290 stream S-G27</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13063+00	
Pic 5 Desc.	Slope on the CIS of FR-290 from the GAS.		Pic 6 Desc.	Downstream side of stream S-G27.	

AFE	124300138	Date/Time	6/2/2021 7:20 PM	Report #	
Pictures					
 <p>Latitude: 37.126903 Longitude: -80.118947 Elevation: 2634.81±29 ft Accuracy: 71.2 ft Time: 06-02-2021 12:54:47 PM 13063+00 GAS of FR-290 stream S-G27</p>			 <p>Latitude: 37.126953 Longitude: -80.111197 Elevation: 2613.91±27 ft Accuracy: 47.6 ft Time: 06-02-2021 12:55:23 PM 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#	10362+00	
Pic 7 Desc.	Upstream side of stream S-G27.		Pic 8 Desc.	Downstream side of stream S-G26.	
 <p>Latitude: 37.126972 Longitude: -80.111282 Elevation: 2639.8±32 ft Accuracy: 38.4 ft Time: 06-02-2021 12:55:45 PM 13062+00 GAS of FR-290 stream S-G26</p>			 <p>Latitude: 37.124918 Longitude: -80.113538 Elevation: 2531.64±30 ft Accuracy: 75.1 ft Time: 06-02-2021 01:02:53 PM 13061+44 FR-290 stream S-RR18</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13061+44	
Pic 9 Desc.	Upstream side of stream S-G26.		Pic 10 Desc.	Downstream side of stream S-RR18.	
 <p>Latitude: 37.128873 Longitude: -80.113713 Elevation: 2518.34±44 ft Accuracy: 80.1 ft Time: 06-02-2021 01:03:11 PM 13061+44 FR-290 stream S-RR18</p>			 <p>Latitude: 37.123921 Longitude: -80.115509 Elevation: 2588.78±71 ft Accuracy: 173.9 ft Time: 06-02-2021 01:07:46 PM 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 11 Desc.	Upstream side of stream S-RR18.		Pic 12 Desc.	Downstream side of stream S-RR16.	

A/E	124300138	Date/Time	6/2/2021 7:20 PM	Report #	
Pictures					
 <p>Latitude: 37.123926 Longitude: -80.115471 Elevation: 2589.27571 ft Accuracy: 49.5 ft Time: 06-02-2021 01:07:32 PM 13061+44 FR-290 stream S-RR16</p>			 <p>Latitude: 37.123897 Longitude: -80.115615 Elevation: 2589.86132 ft Accuracy: 63.3 ft Time: 06-02-2021 01:08:22 PM 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 13 Desc.	Upstream side of stream S-RR16.		Pic 14 Desc.	Access FR-290 at stream crossing S-RR16.	
 <p>Latitude: 37.117574 Longitude: -80.096123 Elevation: 2372.28126 ft Accuracy: 25.3 ft Time: 06-02-2021 01:19:17 PM 13115+97 FR-291 stream S-EF17</p>			 <p>Latitude: 37.12239 Longitude: -80.096742 Elevation: 2703.62143 ft Accuracy: 27.6 ft Time: 06-02-2021 01:12:58 PM 13113+00 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+00	
Pic 15 Desc.	Upstream side of stream S-EF17 on FR-291.		Pic 16 Desc.	Current restored ROW conditions on the CIS of FR-291.	
 <p>Latitude: 37.122538 Longitude: -80.096755 Elevation: 2709.32135 ft Accuracy: 35.7 ft Time: 06-02-2021 01:36:48 PM 13112+00 CIS of FR-291</p>			 <p>Latitude: 37.122521 Longitude: -80.096888 Elevation: 2709.32136 ft Accuracy: 40.5 ft Time: 06-02-2021 01:37:14 PM 13112+00 CIS of FR-291</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13112+00		Field Station#	13112+00	
Pic 17 Desc.	Temporary CFS waterbars extensions remain in acceptable condition.		Pic 18 Desc.	Permanent Slope Breakers and Rock Level Spreaders remain in compliance throughout the area.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24164
Inspector	Jason Nielsen			Date/Time	6/4/2021 7:15 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion 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			
Slope Drain Pipe	Acceptable			



5. Site Conditions

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

AFE	124300138	Date/Time	6/4/2021 7:15 AM	Report #	24164
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent Waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
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. All 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 in the inspected area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/4/2021 7:15 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12121+33		Field Station#	12125+65	
Pic 1 Desc.	Bridge and ECDs crossing at stream crossing S-C33 in acceptable condition		Pic 2 Desc.	Bridge and ECDs at stream crossing S-MM31 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12132+73		Field Station#	12139+91	
Pic 3 Desc.	Bridge and ECDs at stream crossing S-C29 in acceptable condition		Pic 4 Desc.	Bridge and ECDs crossing wetland W-C6 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12144+47		Field Station#	12150+95	
Pic 5 Desc.	Bridge and ECDs crossing wetland W-C5 in acceptable condition		Pic 6 Desc.	Stabilized drainage feature in acceptable condition	

A/E	124300138	Date/Time	6/4/2021 7:15 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12155+50		Field Station#	12158+46	
Pic 7 Desc.	End sump drains outlet in acceptable condition		Pic 8 Desc.	Clean water crossing in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12163+05		Field Station#	12166+47	
Pic 9 Desc.	Bridge and ECDs at stream crossing S-C25 in acceptable condition		Pic 10 Desc.	Bridge and ECDs crossing stream S-C24 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12168+00		Field Station#	12174+00	
Pic 11 Desc.	Fill slope drain in acceptable condition		Pic 12 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	6/4/2021 7:15 AM	Report #	
Pictures					
<div> <div>DIRECTION NW (T)</div> <div>37.25159°N 080.25987°W</div> <div>ACCURACY 11 m DATUM WGS84</div>  <div>Environmental 12188+34 2021-06-04 12:40:07-04:00</div> </div>				<div> <div>DIRECTION W (T)</div> <div>37.25167°N 080.25745°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>Environmental 12196+24 2021-06-04 12:35:44-04:00</div> </div>	
GPS Location	see photo		GPS Location	See photo	
Field Station#	12188+34		Field Station#	12196+24	
Pic 13 Desc.	Access Road MVP-MN-274 in acceptable condition		Pic 14 Desc.	Stream crossing S-0011 on the west side of the railroad crossing in acceptable condition	
<div> <div>DIRECTION E (T)</div> <div>37.25166°N 080.25739°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>Environmental 12198+64 2021-06-04 12:35:35-04:00</div> </div>				<div> <div>DIRECTION NW (T)</div> <div>37.25197°N 080.25793°W</div> <div>ACCURACY 15 m DATUM WGS84</div>  <div>Environmental 12198+90 2021-06-04 12:34:27-04:00</div> </div>	
GPS Location	see photo		GPS Location	see photo	
Field Station#	12198+64		Field Station#	12198+90	
Pic 15 Desc.	Stream crossing S-0011 on the East side of the railroad crossing in acceptable condition		Pic 16 Desc.	Access Road MVP-MN-275 in acceptable condition	
<div> <div>DIRECTION SE (T)</div> <div>37.25184°N 080.25847°W</div> <div>ACCURACY 9 m DATUM WGS84</div>  <div>Environmental 12194+00 2021-06-04 12:33:41-04:00</div> </div>				<div> <div>DIRECTION NE (T)</div> <div>37.25174°N 080.25913°W</div> <div>ACCURACY 11 m DATUM WGS84</div>  <div>Environmental 12192+50 2021-06-04 12:32:17-04:00</div> </div>	
GPS Location	see photo		GPS Location	See photo	
Field Station#	12194+00		Field Station#	12192+50	
Pic 17 Desc.	Stabilized ROW in acceptable condition		Pic 18 Desc.	Bridge and ECDs crossing stream S-C21 in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24156
Inspector	Logan Box			Date/Time	6/4/2021 3:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


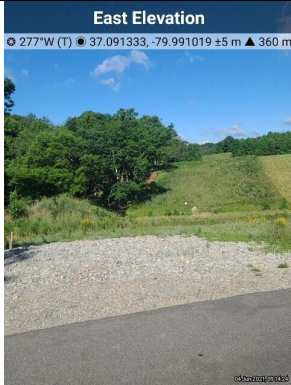

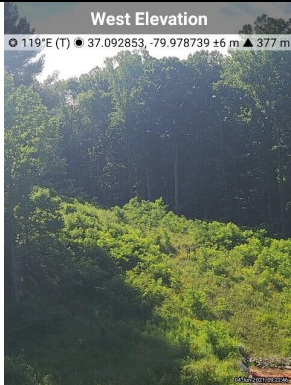

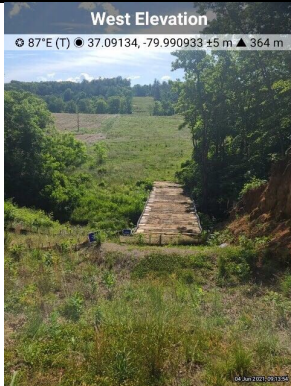
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

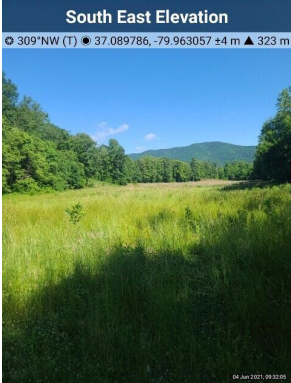
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	6/4/2021 3:38 PM	Report #	24156
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/4/2021 3:38 PM	Report #	
Pictures					
	South Elevation 			East Elevation 	
GPS Location	00000	GPS Location	0000		
Field Station#	13640+10	Field Station#	13541+50		
Pic 1 Desc.	Observed clean water diversions and plunge pools as well as outlet protection. No issues observed at the time of inspection I		Pic 2 Desc.	Monitored RCEs and vegetation while checking rain gauges . No issues observed at the time of inspection.	
	North West Elevation 			West Elevation 	
GPS Location	00000	GPS Location	0000		
Field Station#	13579+12	Field Station#	13580+30		
Pic 3 Desc.	Monitored equipment bridge and protection, inspected stream ECDs and vegetation. No issues observed at the time of inspection.		Pic 4 Desc.	Permanent vegetation area monitored during row inspection today. Good coverage noted. Black locust trees observed growing inside the	
	South West Elevation 			West Elevation 	
GPS Location	00000	GPS Location	00000		
Field Station#	13541+89	Field Station#	13541+90		
Pic 5 Desc.	Monitored ECDs and vegetation on hill side above stream crossing. Good stabilization noted. No issues observed at the time of inspection		Pic 6 Desc.	Monitored equipment bridge and protection, inspected stream ECDs and vegetation. No issues observed at the time of inspection.	

A/E	124300138	Date/Time	6/4/2021 3:38 PM	Report #	
Pictures					
		Insert image here		Insert image here	
GPS Location	00000	GPS Location			
Field Station#	13638+00	Field Station#			
Pic 7 Desc.	Vegetation observation photo facing up row from stream crossing. Good coverage noted. No environmental issues observed at the time of inspection.		Pic 8 Desc.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	6/4/2021 3:38 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24133
Inspector	Jason Nielsen			Date/Time	6/3/2021 8:15 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Dry	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	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			
Slope Drain Pipe	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	6/3/2021 8:15 PM	Report #	24133
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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 MLV-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 in the inspected area.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/3/2021 8:15 PM	Report #	
Pictures					
<div> <div>DIRECTION NE (T)</div> <div>37.22975°N 080.20135°W</div> <div>ACCURACY 4 m DATUM WGS84</div>  <div>Environmental 12455+21 2021-06-03 12:45:20-04:00</div> </div>		<div> <div>DIRECTION SE (T)</div> <div>37.22878°N 080.20387°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>Environmental 12478+00 2021-06-03 12:42:52-04:00</div> </div>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12455+21		Field Station#	12468+00	
Pic 1 Desc.	Bridge and ECDs crossing stream S-CD12b in acceptable condition		Pic 2 Desc.	Stabilized ROW in acceptable condition	
<div> <div>DIRECTION NW (T)</div> <div>37.22269°N 080.20165°W</div> <div>ACCURACY 7 m DATUM WGS84</div>  <div>Environmental 12485+00 2021-06-03 12:32:49-04:00</div> </div>		<div> <div>DIRECTION N (T)</div> <div>37.22009°N 080.20117°W</div> <div>ACCURACY 14 m DATUM WGS84</div>  <div>Environmental 12495+00 2021-06-03 12:25:54-04:00</div> </div>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12485+00		Field Station#	12495+00	
Pic 3 Desc.	Stabilized slope in acceptable condition		Pic 4 Desc.	Stabilized ROW in acceptable condition	
<div> <div>DIRECTION SE (T)</div> <div>37.21840°N 080.20036°W</div> <div>ACCURACY 7 m DATUM WGS84</div>  <div>Environmental 12505+00 2021-06-03 12:22:37-04:00</div> </div>		<div> <div>DIRECTION W (T)</div> <div>37.21810°N 080.20056°W</div> <div>ACCURACY 31 m DATUM WGS84</div>  <div>Environmental 12504+00 2021-06-03 12:21:56-04:00</div> </div>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12505+00		Field Station#	12504+00	
Pic 5 Desc.	Stabilized slope in acceptable condition		Pic 6 Desc.	Clean water crossing pipe outlet in acceptable condition	

A/E	124300138	Date/Time	6/3/2021 8:15 PM	Report #	
Pictures					
DIRECTION W (T) 37.21772°N 080.19761°W ACCURACY 7 m DATUM WGS84		DIRECTION S (T) 37.21641°N 080.19750°W ACCURACY 12 m DATUM WGS84			
					
Environmental 12510+00 2021-06-03 12:02:07-04:00		Environmental 12521+00 2021-06-03 11:49:02-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12510+00		Field Station#	12521+00	
Pic 7 Desc.	Stabilized ROW in acceptable condition		Pic 8 Desc.	Stabilized slope in GAS of S-EF19 in acceptable condition	
DIRECTION N (T) 37.19635°N 080.23235°W ACCURACY 2.00 km DATUM WGS84		DIRECTION N (T) 37.21530°N 080.19728°W ACCURACY 10 m DATUM WGS84			
					
Environmental 12519+41 2021-06-03 11:42:04-04:00		Environmental 12516+00 2021-06-03 11:14:55-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12519+41		Field Station#	12516+00	
Pic 9 Desc.	Bridge and ECDs crossing stream S-EF19 in acceptable condition		Pic 10 Desc.	Stabilized slope on the CIS of S-EF19 in acceptable condition	
DIRECTION N (T) 37.21303°N 080.19688°W ACCURACY 35 m DATUM WGS84		DIRECTION NW (T) 37.21256°N 080.19657°W ACCURACY 20 m DATUM WGS84			
					
Environmental 12527+00 2021-06-03 10:57:32-04:00		Environmental 12530+00 2021-06-03 10:47:46-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12527+00		Field Station#	12530+00	
Pic 11 Desc.	Plastic covered spoil pile and cut bank in acceptable condition		Pic 12 Desc.	Stabilized slope in acceptable condition	

AFE	124300138	Date/Time	6/3/2021 8:15 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12532+70		Field Station#	12533+50	
Pic 13 Desc.	Clean water crossing pipe outlet in acceptable condition		Pic 14 Desc.	Fill slope drain in acceptable condition	
GPS Location	see photo		GPS Location	See photo	
Field Station#	12535+00		Field Station#	12541+00	
Pic 15 Desc.	Stabilized ROW in acceptable condition		Pic 16 Desc.	Plastic covered spoil pile in acceptable condition	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12544+06	
Pic 17 Desc.	Down stream of S-EF20b in acceptable condition		Pic 18 Desc.	Down stream of S-KL32 in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24148
Inspector	Stephen Fisher			Date/Time	6/4/2021 1:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Dry	Temperature (°F)	72.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


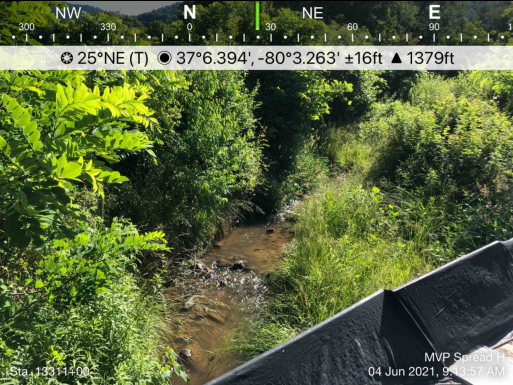

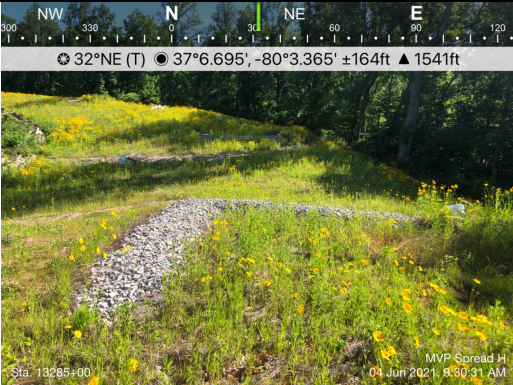


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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






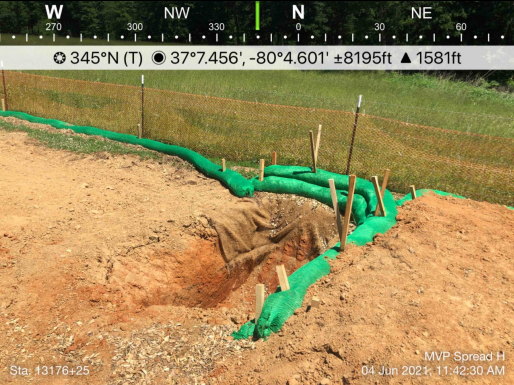
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Berm	Acceptable	N/A		
Equipment Bridge	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Plunge Pool	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Silt Fence (Reinforced Filter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

5. Site Conditions

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

AFE	124300138	Date/Time	6/4/2021 1:44 PM	Report #	24148
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable	N/A			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. N/A					
Comments (Reference above questions as appropriate.) -SWPPP inspection walk-through from Wades Gap Road (Sta. 13316+21) to MVP-FR-292 (13141+65). Also inspected ATWS-1483, ATWS-1482, MVP-MLV-AR-29 & 29.01, ATWS-1055, and ATWS-1412. -Work was active on MVP-FR-292 with a bridge installation at an expected drainage feature, and at the recently graded areas on the CIS and GAS of MVP-MLV-29. -Streams S-D17, S-D12, S-D13, S-D11, S-D8, S-II4, and S-GH7 were found to be in good condition. E&S controls were installed where required, and bridges were found to be clean of excess sediment or construction debris. -Inactive areas of the ROW from Wades Gap Road to ~Sta. 13196+50 remain stabilized and vegetation is present throughout. -Active/graded areas of the ROW have E&S controls and waterbars installed, and stockpiles have been stabilized. Continue to stabilize cut/fill slopes as required and when control installations are completed. -Permanent waterbars with rock level spreaders were found to be in good condition, with vegetation well established. No signs of accelerated erosion were observed. -Portable toilets, DEF containers, and other petroleum-containing equipment were located within secondary containment, and heavy equipment was observed to have spill kits attached. -Temporary waterbars have been installed where necessary, and sump pits with CFS end treatments are installed. Equipment was actively regraded waterbars near MLV-29 during the inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/4/2021 1:44 PM	Report #	
Pictures					
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13316+21		Field Station#	13314+00	
Pic 1 Desc.	RCE installed and Wades Gap Road free of tracked material. No maintenance needed.		Pic 2 Desc.	S-GH7 and buffer area is in good condition. Equipment bridge clean of sediment or construction debris.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13305+25		Field Station#	13285+00	
Pic 3 Desc.	Temporary ROW and stabilization remain well established. No maintenance needed.		Pic 4 Desc.	Temporary ROW and permanent waterbar w/ rock level spreaders are in good condition. No maintenance needed.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13250+50		Field Station#	13225+00	
Pic 5 Desc.	SSF, BSRF, temporary stabilization, and permanent waterbars/level spreaders are in good condition. No maintenance needed.		Pic 6 Desc.	Slope drain inlet in good condition. No signs of accelerated erosion.	

A/E	124300138	Date/Time	6/4/2021 1:44 PM	Report #	
Pictures					
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13197+20		Field Station#	13196+50	
Pic 7 Desc.	S-D8 and buffer area in good condition. Stockpiles are stabilized, and the temporary ROW has been established.		Pic 8 Desc.	Temporary waterbar with end treatments installed within graded ROW on CIS S-D8. No maintenance needed.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13190+00		Field Station#	13185+00	
Pic 9 Desc.	Equipment on-site stored within secondary containment. No maintenance needed.		Pic 10 Desc.	Regrading temporary waterbars near MLV-29. No maintenance needed.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13183+00		Field Station#	13176+25	
Pic 11 Desc.	Top soil stockpile has been stabilized and is in good condition.		Pic 12 Desc.	Sump pit and end treatment at temporary waterbars is in good condition. No maintenance needed.	

AFE	124300138	Date/Time	6/4/2021 1:44 PM	Report #	
Pictures					
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13162+00		Field Station#	13160+25	
Pic 13 Desc.	Slope drain inlet protection installed and in good condition.		Pic 14 Desc.	Fill slope at new slope drain installations has been graded. Ensure to stabilize ASAP when slope drain installations are complete.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13157+13		Field Station#	13156+31	
Pic 15 Desc.	S-D11 is in good condition and resource buffer is undisturbed. No maintenance needed.		Pic 16 Desc.	Aquatic resource signage is installed at each resource crossing.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	13141+65		Field Station#	143147+00	
Pic 17 Desc.	New bridge installation at drainage point along MVP-FR-292 underway.		Pic 18 Desc.	Undisturbed ROW on GAS of MVP-FR-292. No maintenance needed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	24116
Inspector	Joe Scott			Date/Time	6/3/2021 7:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+00
State	VA	Inspection Area	Partial	Station End	12868+00
County	Roanoke	Ground	Dry	Temperature (°F)	73.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00



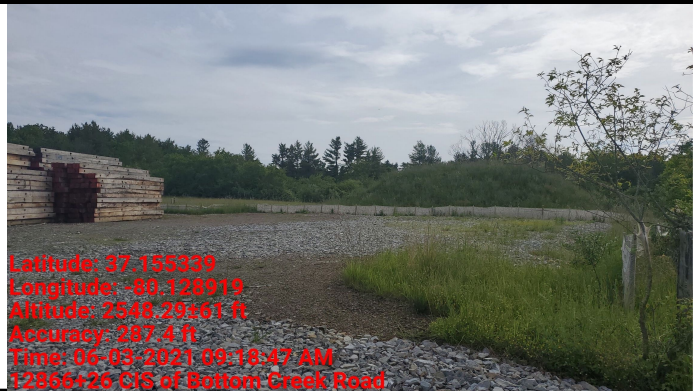



1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	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

A/E	124300138	Date/Time	6/3/2021 7:20 PM	Report #	24116
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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 previously disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found. The grade crews, clearing crews and environmental crews were working in the area from 12691+00 to 12745+00. Perimeter controls were being installed where the clearing crews making ground disturbance and interim waterbars were being installed where topsoil had not been stripped. Waterbars were reconstructed at the end of the day where removed for work access. All ECD's and BMP's throughout the area remain in acceptable condition and no maintenance issues or impacts were observed during todays inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/3/2021 7:20 PM	Report #	
Pictures					
 <p>Latitude: 37.155215 Longitude: -80.128803 Elevation: 2680.58±23 ft Accuracy: 243.1 ft Time: 06-03-2021 09:16:14 AM 12866+26 GAS of Bottom Creek Road</p>		 <p>Latitude: 37.15521 Longitude: -80.128809 Elevation: 2662.89±32 ft Accuracy: 104.7 ft Time: 06-03-2021 09:17:37 AM 12866+26 CIS of Bottom Creek Road</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12866+26	
Pic 1 Desc.	No maintenance issues or impacts observed on the GAS of Bottom Creek Road.		Pic 2 Desc.	No maintenance issues or impacts observed on the CIS of Bottom Creek Road.	
 <p>Latitude: 37.155339 Longitude: -80.128919 Elevation: 2548.29±61 ft Accuracy: 287.4 ft Time: 06-03-2021 09:18:47 AM 12866+26 CIS of Bottom Creek Road</p>		 <p>Latitude: 37.180593 Longitude: -80.140068 Elevation: 2635.61±7 ft Accuracy: 25.9 ft Time: 06-03-2021 09:36:32 AM 12728+74 RO-281 stream S-EF32</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12728+74	
Pic 3 Desc.	No maintenance issues or impacts observed on the CIS of Bottom Creek Road.		Pic 4 Desc.	Downstream side of stream S-EF32 on RO-281.	
 <p>Latitude: 37.18363 Longitude: -80.147889 Elevation: 3137.93±34 ft Accuracy: 41.3 ft Time: 06-03-2021 09:41:55 AM 12728+74 RO-281.01</p>		 <p>Latitude: 37.185518 Longitude: -80.148862 Elevation: 3326.64±46 ft Accuracy: 28.2 ft Time: 06-03-2021 10:16:41 AM 12728+00 CIS of RO-281</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12728+00	
Pic 5 Desc.	RO-281.01 where it meets RO-281.		Pic 6 Desc.	Perimeter controls installed per specification on CIS of RO-281.	

AFE	124300138	Date/Time	6/3/2021 7:20 PM	Report #	
Pictures					
					
Latitude: 37.185634 Longitude: -80.150129 Elevation: 3368.79138 ft Accuracy: 47.6 ft Time: 06-03-2021 10:21:48 AM 12723+50 CIS of RO-281			Latitude: 37.249522 Longitude: -80.139441 Altitude: 3315.581217 ft Accuracy: 422.9 ft Time: 06-03-2021 12:10:23 PM 12641+00 GAS of RO-279.01		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12723+50		Field Station#	12641+00	
Pic 7 Desc.	Location of the CWDB that will be installed once topsoil is stripped.		Pic 8 Desc.	Current ROW conditions on the GAS of RO-279.01.	
					
Latitude: 37.192944 Longitude: -80.173503 Elevation: 3468.47126 ft Accuracy: 294.0 ft Time: 06-03-2021 12:12:56 PM 12641+00 GAS of RO-279.01			Latitude: 37.192742 Longitude: -80.159938 Elevation: 3639.04136 ft Accuracy: 21.3 ft Time: 06-03-2021 12:52:40 PM 12682+00 CIS of Honeysuckle Road		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12641+00		Field Station#	12682+00	
Pic 9 Desc.	Waterbars, sumps and end treatments remain in acceptable condition throughout the area.		Pic 10 Desc.	Current ROW conditions on the CIS of Honeysuckle Road.	
					
Latitude: 37.192694 Longitude: -80.160152 Elevation: 3625.82149 ft Accuracy: 40.4 ft Time: 06-03-2021 12:54:44 PM 12681+00 CIS of Honeysuckle Road			Latitude: 37.191853 Longitude: -80.157326 Elevation: 3695.77130 ft Accuracy: 28.9 ft Time: 06-03-2021 01:03:40 PM 12690+00 CIS of Honeysuckle Road		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12681+00		Field Station#	12690+00	
Pic 11 Desc.	Waterbars, sumps and end treatments remain in acceptable condition throughout the area.		Pic 12 Desc.	CIS of the Honeysuckle Road crossing.	

A/E	124300138	Date/Time	6/3/2021 7:20 PM	Report #	
Pictures					
 <p>Latitude: 37.191852 Longitude: -80.15731 Elevation: 3715.58±41 ft Accuracy: 55.4 ft Time: 06-03-2021 01:04:13 PM 12690+50 GAS of Honeysuckle Road</p>			 <p>Latitude: 37.191293 Longitude: -80.157037 Elevation: 3746.95±17 ft Accuracy: 15.4 ft Time: 06-03-2021 01:07:32 PM 12691+50 GAS of Honeysuckle Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12690+50		Field Station#	12691+50	
Pic 13 Desc.	GAS of the Honeysuckle Road crossing.		Pic 14 Desc.	No maintenance issues or impacts were observed on the GAS of Honeysuckle Road.	
 <p>Latitude: 37.191306 Longitude: -80.15705 Elevation: 3741.7±27 ft Accuracy: 38.4 ft Time: 06-03-2021 01:07:57 PM 12691+50 GAS of Honeysuckle Road</p>			 <p>Latitude: 37.18766 Longitude: -80.151134 Elevation: 3218.24±48 ft Accuracy: 30.8 ft Time: 06-03-2021 01:37:16 PM 12715+37 GAS of Honeysuckle Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12691+50		Field Station#	12715+37	
Pic 15 Desc.	Waterbars, sumps and end treatments remain in acceptable condition throughout the area.		Pic 16 Desc.	SSF installed at the stream buffer for stream S-Y13.	
 <p>Latitude: 37.187633 Longitude: -80.151041 Elevation: 3163.48±42 ft Accuracy: 52.2 ft Time: 06-03-2021 01:38:03 PM 12715+37 GAS of Honeysuckle Road</p>			 <p>Latitude: 37.187798 Longitude: -80.151886 Elevation: 3035.3±34 ft Accuracy: 41.3 ft Time: 06-03-2021 01:38:47 PM 12715+37 GAS of Honeysuckle Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12715+37		Field Station#	12715+37	
Pic 17 Desc.	50' stream buffer above S-Y13.		Pic 18 Desc.	50' stream buffer above S-Y13.	