



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25774
Inspector	Jonathan Altizer			Date/Time	7/12/2021 6:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Roanoke	Ground	Damp	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.60
				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
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			
Compost Filter Sock	Communication	CFS @ 292 needs pulled back upsl		7/12/2021

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	7/12/2021 6:30 PM	Report #	25774
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.)					
<p>The VADEQ required SWPPP Inspection was performed on this date. An inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected and no issues observed. RCEs and perimeter controls were well maintained. The ROW from Station 13024+00 to Station 13044+00 and Station 13061+00 to Station 13064+00 is still in temporary stabilization. Stabilization observed appeared to be adequate and no issues were found. The ROW from Station 13044+00 to Station 13061+00 and Station 13064+00 to Station 13113+00 has been restored. The vegetation in this area appeared to be well established and maturing. Permanent ECDs appeared to be in compliance and functional. PPL crews were actively working between FR-291 and FR-292. ECDs were installed and functional. At Station 13126+00, a French Drain has been installed to allow water from seap to be collected and discharged. All waterbars were reinstalled at the end of the day. An operator was actively spreading new gravel on Access Road FR-292 where gravel has been displaced. Stockpiles were stabilized.</p> <p>On Access Road FR-290 (Station 13141+53), triple stack CFS has been pushed downslope from construction traffic and is nearly touching stream that runs adjacent to Adney Gap Road. This CFS needs to be moved back upslope and re-staked. This item was added to the Punch List as a 72 Hour maintenance item. This item was completed by the end of the day.</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	7/12/2021 6:30 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13025+00		Field Station#	13028+00	
Pic 1 Desc.	Stream S-G24 and S-G25 on CIS FR-289		Pic 2 Desc.	Current ROW conditions on CIS FR-289	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13040+00		Field Station#	13042+65	
Pic 3 Desc.	Current ROW conditions on GAS FR-289		Pic 4 Desc.	Stream S-H1 on GAS FR-289	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13042+65		Field Station#	13061+00	
Pic 5 Desc.	Stream S-H1 on GAS FR-289		Pic 6 Desc.	Current ROW conditions on GAS FR-290. Streams S-G26 and S-G27.	

A/E	124300138	Date/Time	7/12/2021 6:30 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13063+00		Field Station#	13065+00	
Pic 7 Desc.	Stream S-G27 on GAS FR-290		Pic 8 Desc.	Level Spreader and Permanent Slope Breaker on GAS FR-290	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13065+00		Field Station#	13061+44	
Pic 9 Desc.	Current ROW conditions on GAS FR-290		Pic 10 Desc.	Stream S-RR16 on FR-290	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13113+00		Field Station#	13117+00	
Pic 11 Desc.	End of restoration on CIS of FR-291		Pic 12 Desc.	Waterbars on slope have been curlexed. GAS FR-291	

AFE	124300138	Date/Time	7/12/2021 6:30 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13119+00		Field Station#	13137+00	
Pic 13 Desc.	Current ROW conditions on GAS FR-291		Pic 14 Desc.	Current ROW conditions on CIS of FR-292	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13137+33		Field Station#	13141+53	
Pic 15 Desc.	Stream S-D17 on CIS of FR-292		Pic 16 Desc.	Stream S-D14 on FR-292	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13141+53		Field Station#	13141+53	
Pic 17 Desc.	Triple Stack CFS along FR-292 fallen down slope towards stream. Needs to be relocated upslope.		Pic 18 Desc.	CFS has been moved upslope and re-staked	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25738
Inspector	Pat Davis			Date/Time	7/12/2021 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Damp	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	7/12/2021 5:30 PM	Report #	25738
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. A thin trail of sediment is being tracked across the west entrance from the spoil pile adjacent to LOD. The trays and containment under toilets were holding stormwater. The secondary containment's under the light plants were in good condition. 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 functioning, but over grown with vegetation. The four poly lined/rock berm containments were holding stormwater. The containment under the hazardous waste dumpsters on the west side of the mechanics building free of stormwater. The containment holding the used oil containers was free of stormwater. EI check 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. 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. Both the secondary containments were on site and in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater, sheen noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. The Restoration supplies were under cover. The north rock entrance was in good condition. No fuel spills were located on either side of the Blue Bulk fuel tanks. 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. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The containment under the DEF container was in good condition. No other environmental issues were noted during todays 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	7/12/2021 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 1 Desc.	Condition of spoil pile adjacent to LOD on VDOT property. Not stabilized. Looking S.	Pic 2 Desc.	Condition of trays and containment under toilets. Looking N.		
					
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 light plant. Free of stormwater. Looking SE.	Pic 4 Desc.	Condition of signage and triple stack compost filter at feature W-008. Over grown with vegetation. Looking E.		
					
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 poly lined rock berm containments. Holding stormwater. Looking SE.	Pic 6 Desc.	Condition of containment under hazardous waste dumpsters. Free of stormwater. Looking E.		

A/E	124300138	Date/Time	7/12/2021 5:30 PM	Report #	
Pictures					
 <p>DIRECTION W (M) +37.23411° -880.22713° ACCURACY 541 ft DATUM WGS84</p> <p>MVP-PY-006_071221 Containment under stored equipment 2021-07-12 07:29:14-04:00</p>		 <p>DIRECTION E (M) +37.23406° -880.22639° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_071221 Condition of CFS along LOD 2021-07-12 07:31:23-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of containment under stored equipment. Holding stormwater. Looking W.		Pic 8 Desc.	Condition of triple stack compost filter sock along south LOD. Looking E.	
 <p>DIRECTION SE (M) +37.23559° -880.22725° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_071221 Secondary containment on site for Tankers 2021-07-12 07:33:27-04:00</p>		 <p>DIRECTION N (M) +37.23569° -880.22681° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_071221 Condition of containment 2021-07-12 07:34:22-04:00</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 9 Desc.	Secondary containment on site and in place for tankers offloading fuel. Looking SE.		Pic 10 Desc.	Blue Bulk Fuel tanks containment holding stormwater. Looking N.	
 <p>DIRECTION W (M) +37.23565° -880.22681° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_071221 No leaky internal fittings 2021-07-12 07:34:38-04:00</p>		 <p>DIRECTION S (M) +37.23558° -880.22676° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_071221 No fluids around hazardous waste dump. 2021-07-12 07:35:10-04:00</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 11 Desc.	Blue Bulk Fuel tanks no internal fittings. Looking W.		Pic 12 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking S.	

A/E	124300138	Date/Time	7/12/2021 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 13 Desc.	No loose trash around dumpsters or in the yard. Looking SW.	Pic 14 Desc.	Blue Bulk Fuel tanks no fuel spills south side of the tanks. Looking NE.		
					
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.	Off Road Fuel unit containment holding stormwater. Looking W.	Pic 16 Desc.	Off Road Fuel unit unit condition of internal drip pan. Looking SW.		
					
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.	Off Road Fuel unit no leaky internal fittings. Looking SW.	Pic 18 Desc.	Condition of posted project documents at the main entrance. Looking W.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25737
Inspector	Pat Davis			Date/Time	7/12/2021 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	90.00
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	7/12/2021 5:30 PM	Report #	25737
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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 new damage to the installed ECD's. 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 has disturbed two areas approximately 66 feet and 120 feet west of the feature W-CV21B. The landowner has disturbed soil next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. EI check the equipment in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. The trays and containments under the toilets were in good condition. EI check the area around the temporary trash transfer pit. Most of the debris has been removed from the pit. The containment under the light plants were in good condition, holding stormwater. No loose trash noted around the north dumpster or in the yard. No debris around the metal only dumpster. Check condition of compost filter sock around the sand pile, in place and secured. 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 containing swine bones and contaminated soils, no fluids or debris were observed around the dumpsters. It was noted that 11 rubber trap straps were broken or missing from the hazardous waste dumpsters. No fluids or debris around the two (north & south) hazardous waste dumpsters. EI inspected the area around the Northern Clearing Office and warehouse trailers. The containment under the generator was in good condition, holding fluids. The containment under the barrel of toilet chemical was holding fluid. EI found no loose trash around the south dumpster. The restoration supplies were under cover. 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. No other environmental issues were noted during today's inspection.

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

AFE	124300138	Date/Time	7/12/2021 5:30 PM	Report #	
Pictures					
					
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 north drive. No sediment on stone. Looking SW.		Pic 2 Desc.	Landowner soil disturbance along triple compost filter sock. No new damage to installed ECD's. Looking SW.	
					
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 edge of feature W-CV21A. Area not stabilized. Looking NW.		Pic 4 Desc.	Landowner soil disturbance in 2 locations west of feature W-CV21B. Areas not stabilized. Looking SW.	
					
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 triple stack compost filter and east of feature W-CV21B. Looking S.		Pic 6 Desc.	Condition of containment under stored equipment. Looking SW.	

AFE	124300138	Date/Time	7/12/2021 5:30 PM	Report #	
Pictures					
					
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 7 Desc.	Condition of trays and containment under toilets. Looking NE.	Pic 8 Desc.	Condition of temporary trash transfer pit. Most debris has been removed from the pit. Looking W.		
					
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 9 Desc.	Condition of containment under light plant. Holding stormwater. Looking SW.	Pic 10 Desc.	No loose trash around north dumpster or in the yard. Looking N.		
					
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 11 Desc.	No debris around the metal only dumpster. Looking W.	Pic 12 Desc.	Compost filter sock in place around sand pile. Looking SW.		

AFE	124300138	Date/Time	7/12/2021 5:30 PM	Report #	
Pictures					
					
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 containment under stored vehicle. Looking NW.	Pic 14 Desc.	No fluids or deposits around hazardous waste dumpsters containing swine bones and contaminated soil. Looking SE.		
					
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.	No fluids or deposits around north hazardous waste dumpster. Looking W.	Pic 16 Desc.	Condition of containment under generator. Holding stormwater. Looking NW.		
					
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.	Condition of containment under barrel of toilet chemical. Holding fluids. Looking SE.	Pic 18 Desc.	Condition of triple stack compost filter sock and safety fence along south LOD. Looking W.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25866
Inspector	Jason Nielsen			Date/Time	7/13/2021 6:49 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)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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




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







5. Site Conditions

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

A/E	124300138	Date/Time	7/13/2021 6:49 PM	Report #	25866
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. At STA# 12506+00 the CFS end treatment on the Waterbar has come loose and fell into the sump, it needs to be pulled back and staked to the ground. All other ECDs along the access roads and ROW are in acceptable condition and functioning properly. The ROW remains in a stable condition. No PPL activity was 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	7/13/2021 6:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12455+21		Field Station#	12461+81	
Pic 1 Desc.	Stream crossing S-CD12b in acceptable condition		Pic 2 Desc.	Wetland W-KL58 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12468+00		Field Station#	12485+00	
Pic 3 Desc.	Stabilized ROW in acceptable condition		Pic 4 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12490+00		Field Station#	12506+00	
Pic 5 Desc.	Stabilized ROW in acceptable condition		Pic 6 Desc.	Stabilized slope in acceptable condition	

AFE	124300138	Date/Time	7/13/2021 6:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12504+00		Field Station#	12506+00	
Pic 7 Desc.	Clean water crossing pipe outlet in acceptable condition		Pic 8 Desc.	Water bar end treatment needs maintenance performed to fix the fallen CFS	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12510+00		Field Station#	12522+00	
Pic 9 Desc.	Stabilized fill slope in acceptable condition		Pic 10 Desc.	Stabilized slope on the GAS of S-EF19	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12519+41		Field Station#	12516+00	
Pic 11 Desc.	Bridge and ECDs crossing stream s-EF19 in acceptable condition		Pic 12 Desc.	Stabilized slope on the CIS of S-EF19 in acceptable condition	

AFE	124300138	Date/Time	7/13/2021 6:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12528+00		Field Station#	12530+00	
Pic 13 Desc.	Plastic covered stabilized spoil pile in acceptable condition		Pic 14 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12532+00		Field Station#	12535+00	
Pic 15 Desc.	Clean water crossing pipe outlet in acceptable condition		Pic 16 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12536+00		Field Station#	12541+00	
Pic 17 Desc.	Fill slope drain in acceptable condition		Pic 18 Desc.	Plastic covered spoil pile 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 #	25813
Inspector	Jason Nielsen			Date/Time	7/12/2021 10:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Damp	Temperature (°F)	85.00
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	7/12/2021 10:13 PM	Report #	25813
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 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.					

AFE	124300138	Date/Time	7/12/2021 10:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12437+70		Field Station#	12435+50	
Pic 1 Desc.	Stabilized slope in acceptable condition		Pic 2 Desc.	Stream crossing S-NN16 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12424+01		Field Station#	12418+00	
Pic 3 Desc.	RCE on access road MVP-MN-279 in acceptable condition		Pic 4 Desc.	Stabilized slope 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	7/12/2021 10:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12393+23		Field Station#	12386+00	
Pic 7 Desc.	Stabilized ROW In Acceptable condition		Pic 8 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12383+93		Field Station#	12380+76	
Pic 9 Desc.	Clean water crossing in acceptable condition		Pic 10 Desc.	Cannery road crossing in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12380+04		Field Station#	12380+04	
Pic 11 Desc.	Down stream of S-NN19 in acceptable condition		Pic 12 Desc.	Bridge and ECDs at stream crossing S-NN19 in acceptable condition	

AFE	124300138	Date/Time	7/12/2021 10:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12376+50		Field Station#	12374+16	
Pic 13 Desc.	Stabilized slope in acceptable condition		Pic 14 Desc.	Stream crossing S-0016 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12302+00		Field Station#	12294+00	
Pic 15 Desc.	Stabilized ROW in acceptable condition		Pic 16 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12284+75		Field Station#	12299+24	
Pic 17 Desc.	ROW crossing of access road MVP-MN-276.03 in acceptable condition		Pic 18 Desc.	Stabilized access Road 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 #	25829
Inspector	Logan Box			Date/Time	7/13/2021 3:34 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)	90.00
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
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	7/13/2021 3:34 PM	Report #	25829
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	7/13/2021 3:34 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13436+33	Field Station#	13492+67		
Pic 1 Desc.	Vegetation observation photo. Ecds in place and functioning. No environmental issues observed at the time of inspection.		Pic 2 Desc.	Monitored rock lined channel, ECDs in place at road crossing. No environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13415+80	Field Station#	13497+98		
Pic 3 Desc.	Monitored ECDs on row edge , monitored sump pit and end treatment. No issues observed at the time of inspection.		Pic 4 Desc.	Monitored RCE and stream crossing where equipment mats were removed previously during maintenance repairs. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	0000		
Field Station#	13416+90	Field Station#	13444+80		
Pic 5 Desc.	Monitored erosion control blanket on hill side above road crossing.no issues observed at the time of inspection.		Pic 6 Desc.	Vegetation observation photo showing good coverage, newly installed ECDs in place and functioning. No environmental issues observed at the time of inspection.	

A/E	124300138	Date/Time	7/13/2021 3:34 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	7/13/2021 3:34 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 #	25831
Inspector	Jonathan Altizer			Date/Time	7/13/2021 1:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+00
State	VA	Inspection Area	Partial	Station End	12868+00
County	Roanoke	Ground	Damp	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00



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







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

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

A/E	124300138	Date/Time	7/13/2021 1:27 PM	Report #	25831
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. On Access Road RO-280 (Station 12703+00), damaged CFS has been repaired and/or replaced, all rock has been pulled away from CFS, and accumulated sediment has been removed from CFS. Between Station 12691+50 and Station 12701+00, accumulated sediment has been removed from throats of waterbars.					
Comments (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12638+00 to Station 12868+00. Stream Crossings included in the inspection were S-IJ50, S-Y13, S-Y14, S-EF55, S-EF56, S-EF34B, S-EF35 and S-EF32. There were no issues noted at stream crossings. Access roads RO-279.01, RO-280, RO-281, RO-281.01, RO-282 and road crossings at Honeysuckle Road and Bottom Creek Road were observed and no issues noted. Tie-in crew was observed to be working on the GAS of RO-280. Environmental Crews were also performing maintenance to ECDs in this area. A blasting crew was observed to be working on the GAS of RO-281 blasting rock. Northern Clearing chipped and hauled mulch from ROW on the CIS of RO-282. PPL Grade and Environmental Crews were also working in the area. Perimeter controls were installed and functional where crews have made ground disturbance. Perimeter Controls and other ECDs were observed to have been installed per the plan where grade crew is working. Waterbars, sump and end treatments were installed at the end of the day by PPL Environmental Crew. There were no issues noted on this date.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/13/2021 1:27 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12867+00		Field Station#	12866+00	
Pic 1 Desc.	Current ROW conditions on GAS Bottom Creek Rd		Pic 2 Desc.	Current ROW conditions on CIS Bottom Creek Rd	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12723+00		Field Station#	12725+00	
Pic 3 Desc.	Current ROW conditions on CIS RO-281. Waterbars curlexed.		Pic 4 Desc.	Current ROW conditions on CIS RO-281	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12730+00		Field Station#	12734+50	
Pic 5 Desc.	Current ROW conditions on GAS RO-281. CWD Berm stabilized		Pic 6 Desc.	Current ROW conditions on GAS RO-281. Rock Ditch Crew actively working.	

A/E	124300138	Date/Time	7/13/2021 1:27 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12736+90		Field Station#	12775+00	
Pic 7 Desc.	Current ROW conditions on GAS RO-281. Rock Ditch Crew actively working.		Pic 8 Desc.	Current ROW conditions on CIS RO-282. Northern Clearing Crew and PPL Environmental and Grade Crew working.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12692+50		Field Station#	12675+00	
Pic 9 Desc.	Current ROW conditions on GAS Honeysuckle Road		Pic 10 Desc.	Current ROW conditions CIS Honeysuckle Road	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12675+00		Field Station#	12703+00	
Pic 11 Desc.	Perimeter controls installed and maintained		Pic 12 Desc.	Current ROW conditions on CIS RO-280. Tie-in Crew actively working	

A/E	124300138	Date/Time	7/13/2021 1:27 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12709+00		Field Station#	12712+00	
Pic 13 Desc.	CWD Berm well stabilized and functional on GAS RO-280		Pic 14 Desc.	Current ROW conditions on GAS RO-282	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12715+79		Field Station#	12716+23	
Pic 15 Desc.	Stream S-Y13 on GAS RO-280		Pic 16 Desc.	Stream S-Y14 on GAS RO-280	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12717+00		Field Station#	12644+00	
Pic 17 Desc.	Current Steep Slope Area condition on GAS S-Y14		Pic 18 Desc.	Current ROW conditions on GAS RO-279.01	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25885
Inspector	Bryan Cole			Date/Time	7/14/2021 3:19 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)	92.00
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	Communication	Sock needs repaired- 72hr item		7/15/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Filter fabric needs repaired- 72hr ite		7/15/2021
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300138	Date/Time	7/14/2021 3:19 PM	Report #	25885
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. Since last inspection approximately 1000' of new ROW has been cleared and perimeter BMPs installed. A section of pipe was installed and backfilled near station 13192+50, another near 13175+50. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. Repairs noted as needed done from cattle damage along access MVP-FR-292.01, 72 hour maintenance item. No additional maintenance or environmental concerns were observed or noted 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.					

A/E	124300138	Date/Time	7/14/2021 3:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13314+00	Field Station#	13309+09		
Pic 1 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.		Pic 2 Desc.	MVP-S-GH7 in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13308+50	Field Station#	13260+66		
Pic 3 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.		Pic 4 Desc.	MVP-S-II4 in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13169+79		
Pic 5 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.		Pic 6 Desc.	MVP-S-D8 in good condition	

AFE	124300138	Date/Time	7/14/2021 3:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13196+31	Field Station#	13196+31		
Pic 7 Desc.	MVP-S-D10	Pic 8 Desc.	Sock needs repaired - 72hr maintenance item		
					
GPS Location	0	GPS Location	0		
Field Station#	13196+31	Field Station#	13193+10		
Pic 9 Desc.	Filter fabric needs repaired - 72hr maintenance item	Pic 10 Desc.	Pipe backfilled yesterday, returning subsoil and grading ROW for drainage		
					
GPS Location	0	GPS Location	0		
Field Station#	13189+00	Field Station#	13172+00		
Pic 11 Desc.	ROW and ECDs in good condition, ROW is stable	Pic 12 Desc.	ROW and ECDs in good condition, pipe strung and trench being dug		

AFE	124300138	Date/Time	7/14/2021 3:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13168+60	Field Station#	13161+50		
Pic 13 Desc.	Clean water diversion berm in good condition	Pic 14 Desc.	ROW and ECDs in good condition, ROW is stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13196+31	Field Station#	13146+39		
Pic 15 Desc.	Crew mobilized equipment and began clearing hill above Dillion's Mill Road	Pic 16 Desc.	MVP-S-D13 in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13146+15	Field Station#	13157+22		
Pic 17 Desc.	Crew clearing ROW and installing clean water diversion berm	Pic 18 Desc.	MVP-S-D11 in good condition, crews working on travel lane to stream to install equipment bridge		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25880
Inspector	Logan Box			Date/Time	7/14/2021 3:37 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)	90.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	7/14/2021 3:37 PM	Report #	25880
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 the EI noticed a section of CFS damaged from land owner activities that requires maintenance due to being torn. Documented and added to the punch list for repair.</p> <p>During inspection the EI noticed a section of row that had been mowed by a land owner inside the LOD, inspected the area and documented as non project related activities.</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	7/14/2021 3:37 PM	Report #	
Pictures					
					
GPS Location	00000		GPS Location	00000	
Field Station#	13650+00		Field Station#	13595+00	
Pic 1 Desc.	CFS requires maintenance due to land owner activities. Documented and added to the punch list for maintenance repairs.		Pic 2 Desc.	Area of row where a land owner has mowed inside the LOD. Documented as non project related activities.	
					
GPS Location	00000		GPS Location	000000	
Field Station#	13613+30		Field Station#	13650+00	
Pic 3 Desc.	Row photo showing vegetation and locust trees inside the LOD . No environmental issues observed at the time of inspection.		Pic 4 Desc.	Photo showing area of row that has been mowed by a land owner with damage done to CFS on edge of row as shown in other photo.	
					
GPS Location	00000		GPS Location	00000	
Field Station#	13600+00		Field Station#	13533+32	
Pic 5 Desc.	Additional photo showing row that has been mowed by a land owner . Documented as non project related activities.		Pic 6 Desc.	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.	

A/E	124300138	Date/Time	7/14/2021 3:37 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13533+32	Field Station#	13530+78		
Pic 7 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.		Pic 8 Desc.	Row photo showing vegetation growth. Good coverage noted.	
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	7/14/2021 3:37 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		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25958
Inspector	Jason Nielsen			Date/Time	7/15/2021 6:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Damp	Temperature (°F)	89.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00

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







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

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

A/E	124300138	Date/Time	7/15/2021 6:37 PM	Report #	25958
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Before an inspection was performed rain gauges were checked at Catawba 0.5" and Half Acre of Rock 0.6". 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. PPL had an environmental crew repairing punchlist items from DEQ on 7-14-21.</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	7/15/2021 6:37 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12010+00		Field Station#	12037+00	
Pic 1 Desc.	Stabilized ROW with stream crossing S-G36 in acceptable condition		Pic 2 Desc.	Clean water crossing pipe outlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12037+00		Field Station#	12031+59	
Pic 3 Desc.	Clean water crossing pipe inlet in acceptable condition		Pic 4 Desc.	Bridge crossing S-G39 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+11		Field Station#	12013+97	
Pic 5 Desc.	Stream S-G40 in acceptable condition		Pic 6 Desc.	Stream S-G36 in acceptable condition	

AFE	124300138	Date/Time	7/15/2021 6:37 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12035+75	Field Station#	12015+84		
Pic 7 Desc.	Stream S-PP23 in acceptable condition	Pic 8 Desc.	Stream crossing S-G38 in acceptable condition		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12115+00	Field Station#	12112+13		
Pic 9 Desc.	Stabilized ROW in acceptable condition	Pic 10 Desc.	Bridge and ECDs at stream crossing S-F16A/B in acceptable condition		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12108+41	Field Station#	12101+57		
Pic 11 Desc.	Bridge and ECDs at stream crossing S-F15 in acceptable condition	Pic 12 Desc.	Stream crossing S-MM11 in acceptable condition		

A/E	124300138	Date/Time	7/15/2021 6:37 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12098+44		Field Station#	12093+00	
Pic 13 Desc.	Stream crossing S-MM13 in acceptable condition		Pic 14 Desc.	Clean water crossing pipe outlet in acceptable	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12088+00		Field Station#	12086+55	
Pic 15 Desc.	Stabilized ROW in acceptable condition		Pic 16 Desc.	Because and ECDS at stream crossing S-MM14 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12076+95		Field Station#	12070+00	
Pic 17 Desc.	Bridge and ECDs crossing stream S-MM15 in acceptable condition		Pic 18 Desc.	Stabilized ROW in acceptable condition	



Visual Site Inspection Report






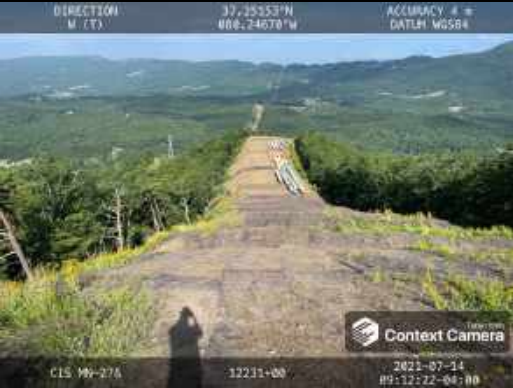
Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25906
Inspector	Jason Nielsen			Date/Time	7/14/2021 11:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	87.00
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.)







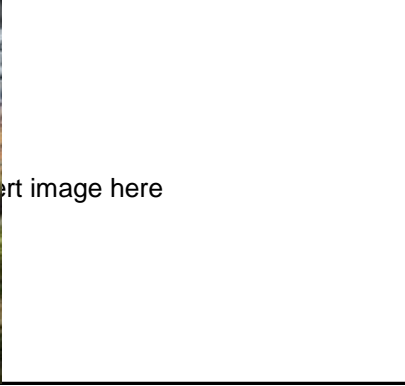
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable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

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

A/E	124300138	Date/Time	7/14/2021 11:24 PM	Report #	25906
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Rock Weir			
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 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 within the inspected area. No PPL activity being performed in the inspected area.</p> <p>Within the inspected area at STA#12197+46 there is a non project related contractor that is continuing with converting the rail road tracks into a road.</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	7/14/2021 11:24 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12207+00		Field Station#	12215+00	
Pic 1 Desc.	Stabilized slope in acceptable condition		Pic 2 Desc.	Permanent Waterbars in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12214+00		Field Station#	12192+50	
Pic 3 Desc.	Permanent rock Weir in acceptable condition		Pic 4 Desc.	Stream crossing S-C21 in acceptable condition	
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12209+00		Field Station#	12231+00	
Pic 5 Desc.	Stabilized ROW in acceptable condition		Pic 6 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	7/14/2021 11:24 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12132+73		Field Station#	12135+00	
Pic 7 Desc.	Bridge and ECDs crossing stream S-C29 in acceptable condition		Pic 8 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12139+91		Field Station#	12144+47	
Pic 9 Desc.	Wetland W-C6 in acceptable condition		Pic 10 Desc.	Bridge crossing wetland W-C5 in acceptable condition	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12150+29		Field Station#	12153+50	
Pic 11 Desc.	Drainage feature in acceptable condition		Pic 12 Desc.	Stabilized ROW in acceptable condition	

A/E	124300138	Date/Time	7/14/2021 11:24 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12158+48		Field Station#	12163+05	
Pic 13 Desc.	Clean water crossing in acceptable condition		Pic 14 Desc.	Bridge and ECDs crossing stream S-C25 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12166+47		Field Station#	12185+00	
Pic 15 Desc.	Bridge and ECDs crossing stream S-C24 in acceptable condition		Pic 16 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12188+34		Field Station#	12168+60	
Pic 17 Desc.	Access Road MVP-MN-274 in acceptable condition		Pic 18 Desc.	Fill slope drain 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 #	25935
Inspector	Joe Scott			Date/Time	7/15/2021 5:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12868+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Dry	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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







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

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

A/E	124300138	Date/Time	7/15/2021 5:05 PM	Report #	25935
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p> Attended the 6:30am Zoom meeting for the MVP inspection staff, followed by the 7:00am Zoom meeting for the construction contractor. Traveled to access road RO-282 and met with the clearing, grading, and environmental crew foremen and discussed their work plans for the day in the area. </p> <p> Performed the VADEQ SWPPP inspection from station number 12868+00 to 13024+00. Reported the rainfall accumulation total from the rain gauge at Callaway Road. 0.0" total. 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. No maintenance issues or impacts were observed throughout the inspected area today. </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	7/15/2021 5:05 PM	Report #	
Pictures					
 <p>Latitude: 37.123368 Longitude: -80.120945 Elevation: 2471.39±29 ft Accuracy: 20.3 ft Time: 07-15-2021 11:21:04 AM 13013+50 GAS of the BRP</p>		 <p>Latitude: 37.123442 Longitude: -80.120355 Elevation: 2615.97±29 ft Accuracy: 30.8 ft Time: 07-15-2021 11:31:11 AM 13012+50 GAS of the BRP</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13033+59		Field Station#	13017+50	
Pic 1 Desc.	Callaway Road rain gauge. 0.0" total precipitation.		Pic 2 Desc.	GAS of the BRP, wooded portion.	
 <p>Latitude: 37.125332 Longitude: -80.124352 Elevation: 2747.97±29 ft Accuracy: 31.8 ft Time: 07-15-2021 11:31:45 AM 13015+00 GAS of the BRP</p>		 <p>Latitude: 37.125758 Longitude: -80.125372 Elevation: 2672.03±29 ft Accuracy: 27.6 ft Time: 07-15-2021 11:38:59 AM 13012+40 CIS of the BRP motorway</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13015+00		Field Station#	13012+40	
Pic 3 Desc.	GAS of the BRP looking upstream.		Pic 4 Desc.	CIS of the BRP motorway.	
 <p>Latitude: 37.125921 Longitude: -80.125284 Elevation: 2703.44±29 ft Accuracy: 31.4 ft Time: 07-15-2021 11:39:28 AM 13012+70 GAS of the BRP motorway</p>		 <p>Latitude: 37.128443 Longitude: -80.124658 Elevation: 2435.11±29 ft Accuracy: 34.8 ft Time: 07-15-2021 11:42:45 AM 12996+00 GAS of US-221</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13012+70		Field Station#	12996+00	
Pic 5 Desc.	GAS of the BRP motorway.		Pic 6 Desc.	GAS of the US-221 road crossing restored portion.	

A/E	124300138	Date/Time	7/15/2021 5:05 PM	Report #	
Pictures					
 <p>Latitude: 37.128552 Longitude: -80.130915 Elevation: 2642.78±2.1 ft Accuracy: 77.4 ft Time: 07-15-2021 11:43:30 AM 12995+00 GAS of US-221</p>			 <p>Latitude: 37.128504 Longitude: -80.130756 Elevation: 2677.82±2.1 ft Accuracy: 17.6 ft Time: 07-15-2021 11:44:51 AM 12993+20 CIS of US-221</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12995+00		Field Station#	12993+20	
Pic 7 Desc.	GAS of the US-221 temporary stabilization remains in acceptable condition.		Pic 8 Desc.	CIS of the US-221 road crossing.	
 <p>Time: 07-15-2021 12:04:10 PM 12974+29 RO-288 ATWS-1309 and 1310</p>			 <p>Latitude: 37.129961 Longitude: -80.136260 Elevation: 2689.53±1.0 ft Accuracy: 44.6 ft Time: 07-15-2021 12:07:24 PM 12976+00 GAS of RO-288</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12976+00	
Pic 9 Desc.	ATWS at RO-288.		Pic 10 Desc.	Plunge pool and CWDP on the GAS of RO-288.	
 <p>Latitude: 37.1301 Longitude: -80.136477 Elevation: 2697.67±1.0 ft Accuracy: 53.4 ft Time: 07-15-2021 12:09:24 PM 12975+00 GAS of RO-288</p>			 <p>Latitude: 37.130049 Longitude: -80.136619 Altitude: 2590.91±1.0 ft Accuracy: 312.7 ft Time: 07-15-2021 12:10:56 PM 12974+29 at RO-288</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12975+00		Field Station#	12974+29	
Pic 11 Desc.	Current ROW conditions on the GAS of RO-288.		Pic 12 Desc.	Current ROW conditions on the CIS of RO-288.	

A/E	124300138	Date/Time	7/15/2021 5:05 PM	Report #	
Pictures					
 <p>Latitude: 37.132758 Longitude: -80.122151 Elevation: 2141.8±58 ft Accuracy: 11.3 ft Time: 07-16-2021 12:32:58 PM 12974+29 Gas stream S-Q20</p>			 <p>Latitude: 37.13495 Longitude: -80.127994 Elevation: 2600.1±53 ft Accuracy: 32.5 ft Time: 07-15-2021 12:43:07 PM 12956+00 CIS of RO-287</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12956+00	
Pic 13 Desc.	Downstream side of stream S-Q20 on RO-288.		Pic 14 Desc.	Sediment trap on the CIS of RO-287.	
 <p>Latitude: 37.136451 Longitude: -80.128028 Elevation: 2105.27±133 ft Accuracy: 48.5 ft Time: 07-15-2021 12:40:30 PM 12957+00 GAS of RO-287 streams S-Y7 and S-Y9</p>			 <p>Latitude: 37.134431 Longitude: -80.137394 Elevation: 2449.0±50 ft Accuracy: 24.3 ft Time: 07-15-2021 12:40:24 PM 12958+00 GAS of RO-287 streams S-Y7 and S-Y8</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+00		Field Station#	12958+00	
Pic 15 Desc.	Streams S-Y7 and S-Y9 on the GAS of RO-287.		Pic 16 Desc.	Downstream side of streams S-Y7 and S-Y8.	
 <p>Latitude: 37.134412 Longitude: -80.131331 Elevation: 2511.4±50 ft Accuracy: 270.7 ft Time: 07-15-2021 12:51:30 PM 12957+38 access RO-287</p>			 <p>Latitude: 37.145679 Longitude: -80.131282 Elevation: 2456.4±75 ft Accuracy: 40.7 ft Time: 07-15-2021 01:08:30 PM 12915+20 access RO-286</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+38		Field Station#	12915+20	
Pic 17 Desc.	CWDB outlet at RO-288.		Pic 18 Desc.	Access road RO-286.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25952
Inspector	Bryan Cole			Date/Time	7/15/2021 7:32 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)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00

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





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
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	7/15/2021 7:32 PM	Report #	25952
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.					
<div style="height: 100px; border: 1px solid black;"></div>					
Comments (Reference above questions as appropriate.)					
<p>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</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	7/15/2021 7:32 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13316+21	Field Station#	13321+47		
Pic 1 Desc.	Wades Gap Road Crossing in good condition and RCE in good condition and functioning properly		Pic 2 Desc.	MVP-S-GH15 and corresponding buffer zone in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13325+30	Field Station#	13327+00		
Pic 3 Desc.	MVP-S-GH14 and corresponding buffer zone in good condition		Pic 4 Desc.	ROW and ECDs in good condition with good vegetation establishing across ROW	
					
GPS Location	0	GPS Location	0		
Field Station#	13334+17	Field Station#	13337+13		
Pic 5 Desc.	MVP-S-GH11 and corresponding buffer zone in good condition		Pic 6 Desc.	MVP-S-GH9 and corresponding buffer zone in good condition	

AFE	124300138	Date/Time	7/15/2021 7:32 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13338+50	Field Station#	13342+67		
Pic 7 Desc.	ROW and ECDs in good condition with good vegetation establishing across ROW	Pic 8 Desc.	Webster Corner Road Crossing in good condition and RCE in good condition and functioning properly		
					
GPS Location	0	GPS Location	0		
Field Station#	13348+46	Field Station#	13352+23		
Pic 9 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition	Pic 10 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13355+33	Field Station#	13355+33		
Pic 11 Desc.	ROW and ECDs in good condition and ROW is stable	Pic 12 Desc.	Private road (Gun Club) in good condition		

A/E	124300138	Date/Time	7/15/2021 7:32 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13358+64	Field Station#	13366+50		
Pic 13 Desc.	MVP-S-RR11 and corresponding buffer zone in good condition	Pic 14 Desc.	ROW and ECDs in good condition and ROW is stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13375+25	Field Station#	13413+05		
Pic 15 Desc.	ROW and ECDs in good condition with good vegetation establishing across ROW	Pic 16 Desc.	MVP-S-IJ1 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13415+51	Field Station#	13422+00		
Pic 17 Desc.	Cahas Mountain Road Crossing in good condition and RCE in good condition and functioning properly	Pic 18 Desc.	ROW and ECDs in good condition with good vegetation establishing across ROW		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25986
Inspector	Jason Nielsen			Date/Time	7/16/2021 10:58 AM
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)	90.00
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			
Vegetative Stabilization (Temporary)	Communication	See comments	Addressed	7/16/2021

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

A/E	124300138	Date/Time	7/16/2021 10:58 AM	Report #	25986
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. During the inspection there was a few spots of erosion that needs to be fixed and stabilized. These locations were STA#12383+50 and between station numbers 12398+00-12408+00. The rest of the ROW throughout this section remains in acceptable condition. 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. PPL had a crew that was in the area working to repair the rilling and stabilize the ROW.</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	7/16/2021 10:58 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12300+00		Field Station#	12295+00	
Pic 1 Desc.	Stabilized ROW in acceptable condition		Pic 2 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12290+00		Field Station#	12286+00	
Pic 3 Desc.	Stabilized slope in acceptable condition		Pic 4 Desc.	Water bar in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12292+50		Field Station#	12285+00	
Pic 5 Desc.	Stabilized slope in acceptable condition		Pic 6 Desc.	Stabilized slope in acceptable condition	

A/E	124300138	Date/Time	7/16/2021 10:58 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12409+00		Field Station#	12418+00	
Pic 7 Desc.	PPL repaired the rills and stabilized the areas		Pic 8 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12410+20		Field Station#	12408+80	
Pic 9 Desc.	Clean water crossing outlet in acceptable condition		Pic 10 Desc.	Clean water crossing pipe inlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12407+00		Field Station#	12393+22	
Pic 11 Desc.	Rilling within the temporary stabilized ROW		Pic 12 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	7/16/2021 10:58 AM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12386+00		Field Station#	12383+93	
Pic 13 Desc.	Stabilized ROW in acceptable condition		Pic 14 Desc.	Clean water crossing in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12380+04		Field Station#	12380+04	
Pic 15 Desc.	Stream crossing S-NN19 in acceptable condition		Pic 16 Desc.	Bridge and ECDs at stream crossing S-NN19 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12376+00		Field Station#	12374+16	
Pic 17 Desc.	Stabilized slope in acceptable condition		Pic 18 Desc.	Stream crossing S-OO16 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 #	25963
Inspector	Pat Davis			Date/Time	7/16/2021 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)	72.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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

AFE	124300138	Date/Time	7/16/2021 5:30 PM	Report #	25963
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. A thin trail of sediment is being tracked across the west entrance from the spoil pile adjacent to LOD. 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 functioning, but over grown with vegetation. The secondary containment's under the light plants were in good condition. Both the secondary containments were on site and in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater, sheen noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. No fuel spills were located on either side of the Blue Bulk fuel tanks. 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. No loose trash was located around the dumpsters or in the yard. The containment under the DEF container was in good condition. The Restoration supplies were under cover. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The containment under the hazardous waste dumpsters on the west side of the mechanics building free of stormwater. The containment holding the used oil containers was free of stormwater. The four poly lined/rock berm containments were holding stormwater. The trays and containment under toilets were holding stormwater. EI check 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. The north rock entrance was in good condition. No other environmental issues were noted during todays 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	7/16/2021 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 1 Desc.	Condition of spoil pile adjacent to LOD on VDOT property. Not stabilized. Looking S.	Pic 2 Desc.	Condition of triple stack compost filter sock and signage at feature W-008. Over grown with vegetation. Looking E.		
					
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 light plant. Free of stormwater. Looking NE.	Pic 4 Desc.	Secondary containment on site and in place 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 5 Desc.	Blue Bulk Fuel tanks holding stormwater. Looking N.	Pic 6 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		

A/E	124300138	Date/Time	7/16/2021 5:30 PM	Report #	
Pictures					
DIRECTION W (M) +37.23564° -880.22675° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_071621 Condition of containment 2021-07-16 00:00:52-04:00		DIRECTION N (M) +37.23562° -880.22681° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_071621 No leaky internal fittings 2021-07-16 00:09:27-04:00			
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 7 Desc.	Off Road Fuel unit containment holding stormwater. Looking W.		Pic 8 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.	
DIRECTION N (M) +37.23563° -880.22685° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_071621 Condition of internal drip pan 2021-07-16 00:09:32-04:00		DIRECTION N (M) +37.23563° -880.22692° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_071621 No leaky fittings or nozzles 2021-07-16 00:10:29-04:00			
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 9 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.		Pic 10 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.	
DIRECTION SE (M) +37.23560° -880.22675° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_071621 No fluids around hazardous waste dump. 2021-07-16 00:11:20-04:00		DIRECTION SW (M) +37.23555° -880.22645° ACCURACY 33 ft DATUM WGS84  MVP-PY-006_071621 No loose trash around dumpsters 2021-07-16 00:11:57-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking SE.		Pic 12 Desc.	No loose trash around dumpsters. Looking SW.	

AFE	124300138	Date/Time	7/16/2021 5:30 PM	Report #	
Pictures					
 <p>DIRECTION N (M) +37.23565° -880.22671° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_071621 Condition of containment 2021-07-16 00:11:36-04:00</p>		 <p>DIRECTION NM (M) +37.23476° -880.22573° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-049_071621 Condition of CFS along east LOD 2021-07-16 00:14:32-04:00</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 13 Desc.	Condition of containment under DEF container and light plant. Free of stormwater. Looking N.		Pic 14 Desc.	Condition of triple stack compost filter sock along east LOD. Looking N.	
 <p>DIRECTION M (M) +37.23401° -880.22638° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_071621 Condition of CFS along south LOD 2021-07-16 00:15:58-04:00</p>		 <p>DIRECTION E (M) +37.23420° -880.22711° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_071621 Condition of containment 2021-07-16 00:17:27-04:00</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 15 Desc.	Condition of triple stack compost filter sock along south LOD. Over grown with vegetation. Looking W.		Pic 16 Desc.	Condition of containment under hazardous waste dumpsters. Free of stormwater. Looking E.	
 <p>DIRECTION SE (M) +37.23440° -880.22806° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_071621 Condition of poly lined containments 2021-07-16 00:31:54-04:00</p>		 <p>DIRECTION N (M) +37.23462° -880.22803° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_071621 Condition of trays & containment 2021-07-16 00:32:48-04:00</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 17 Desc.	Condition of poly lined rock berm containment. Holding stormwater. Looking SE.		Pic 18 Desc.	Condition of trays and containment under toilets. Looking N.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	25966		
Inspector	Pat Davis	Date/Time	7/16/2021 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)	91.00
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

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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. The containment under the light plants were in good condition. No fluids or debris around the two (north & south) hazardous waste dumpsters. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. The trays and containments under the toilets were in good condition. EI inspected the area around the Northern Clearing Office and warehouse trailers. The containment under the generator was in good condition. The containment under the barrel of toilet chemical was holding fluid. 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 containing swine bones and contaminated soils, no fluids or debris were observed around the dumpsters. It was noted that 11 rubber trap straps were broken or missing from the hazardous waste dumpsters. EI check the area around the temporary trash transfer pit. The debris is inside boundary of pit. No loose trash noted around the north dumpster or in the yard. No debris around the metal only dumpster. EI check the equipment in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. EI observed the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has disturbed soil next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 66 feet and 120 feet west of the feature W-CV21B. 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. Check condition of compost filter sock around the sand pile, in place and secured. EI found no loose trash around the south dumpster. The restoration supplies were under cover. Spill report #1456 Broken hydraulic fluid line on Sideboom #R130508. 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	7/16/2021 5:30 PM	Report #	
Pictures					
 <p>DIRECTION SE (H) +37.27288° -880.12298° ACCURACY 33 ft DATUM WGS84 MVP-LY-049_071621 Condition of rock entrance 2021-07-16 09:03:41-04:00</p>		 <p>DIRECTION SW (H) +37.27092° -880.12211° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 Condition of containment 2021-07-16 09:05:00-04:00</p>			
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. No sediment on stone surface. Looking SE.		Pic 2 Desc.	Condition of containment under light plant. Free of stormwater. Looking SW.	
 <p>DIRECTION SW (H) +37.27094° -880.12211° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 No fluids around north hazardous waste 2021-07-16 09:05:04-04:00</p>		 <p>DIRECTION NE (H) +37.27104° -880.12195° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 Condition of CFS & safety fence north L 2021-07-16 09:05:26-04:00</p>			
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.	No fluids or deposits around north hazardous waste dumpster. Looking SW.		Pic 4 Desc.	Condition of triple stack compost filter sock and safety fence along north LOD. Over grown with vegetation. Looking NE.	
 <p>DIRECTION N (H) +37.27115° -880.12157° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 Condition of trays & containment 2021-07-16 09:06:11-04:00</p>		 <p>DIRECTION N (H) +37.27114° -880.12150° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 Condition of containment 2021-07-16 09:06:23-04:00</p>			
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.	Condition of trays and containment under toilets. Looking N.		Pic 6 Desc.	Condition of containment under generator. Free of fluids. Looking N.	

AFE	124300138	Date/Time	7/16/2021 5:30 PM	Report #	
Pictures					
 <p>DIRECTION S (M) +37.27106° -880.12009° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 Condition of containment 2021-07-16 09:07:36-04:00</p>		 <p>DIRECTION W (M) +37.27078° -880.11998° ACCURACY 33 ft DATUM WGS84 MVP-LY-049_071621 Condition of CFS & safety fence south L 2021-07-16 09:00:13-04:00</p>			
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 7 Desc.	Condition of containment under barrel of toilet chemical. Looking S.		Pic 8 Desc.	Condition of triple stack compost filter sock and safety fence along south LOD. Over grown with vegetation. Looking W.	
 <p>DIRECTION S (M) +37.27004° -880.12270° ACCURACY 33 ft DATUM WGS84 MVP-LY-049_071621 Containment under stored trailer 2021-07-16 09:10:42-04:00</p>		 <p>DIRECTION E (M) +37.27055° -880.12257° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 No fluids around hazardous waste dump 2021-07-16 09:12:05-04:00</p>			
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 9 Desc.	Condition of containment under stored trailer. Looking S.		Pic 10 Desc.	No fluids or deposits around hazardous waste dumpsters. Noted 11 trap straps are missing. Looking W.	
 <p>DIRECTION W (M) +37.27041° -880.12349° ACCURACY 33 ft DATUM WGS84 MVP-LY-049_071621 Condition of temporary trash tran 2021-07-16 09:13:02-04:00</p>		 <p>DIRECTION SW (M) +37.27059° -880.12354° ACCURACY 16 ft DATUM WGS84 MVP-LY-049_071621 No loose trash around north dumpster 2021-07-16 09:13:14-04:00</p>			
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 11 Desc.	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking W.		Pic 12 Desc.	No loose trash around north dumpster or in the yard. Looking NW.	

AFE	124300138	Date/Time	7/16/2021 5:30 PM	Report #	
Pictures					
					
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 containment under stored equipment. Looking S.	Pic 14 Desc.	Landowner disturbance along triple stack compost filter sock along LOD. No ne damage to installed ECD's. Looking SW.		
					
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.	Landowner soil disturbance along compost filter sock and east of feature W-CV21B. Looking S.	Pic 16 Desc.	Landowner soil disturbance in 2 locations west of feature W-CV21B. Areas not stabilized. Looking SW.		
					
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.	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking W.	Pic 18 Desc.	Compost filter sock in place around sand pile. Looking SW.		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25991
Inspector	Bryan Cole			Date/Time	7/16/2021 3:23 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)	94.00
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			
Waterbar	Acceptable			

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

A/E	124300138	Date/Time	7/16/2021 3:23 PM	Report #	25991
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 waterbar			
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 from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected and no issues observed. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p> <p>After completing my SWPPP, I proceeded to MVP-FR-292.01. Two gentlemen showed up asking to talk to a supervisor. The one man is a neighboring land owner to the project. The other gentleman introduced himself as a Franklin County Board of Supervisor. He did not disclose his name. He said he received a complaint of mud in the stream. After making phone calls I went and took some pictures of the current conditions of the Dewatering structure and the water discharging, which was clear. I was told to give him a phone number for the supervisor at the DEQ. I went back to the two gentlemen and gave them the number and told him to please call Mr. McCutcheon. He then said there was no need to involve FERC or DEQ if we could handle it on the ground and stop the pumping, the problem would resolve itself. I told him to please contact Mr. McCutcheon and walked away. They continued to stand at Adney Gap Road watching the work and even stopped a couple Percision trucks and a welder. Shortly after that they left the 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.					

AFE	124300138	Date/Time	7/16/2021 3:23 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13033+59	Field Station#	13030+00		
Pic 1 Desc.	ROW and ECDs in good condition, with good vegetation established across ROW	Pic 2 Desc.	ROW and ECDs in good condition, with good vegetation established across ROW		
					
GPS Location	0	GPS Location	0		
Field Station#	13024+06	Field Station#	13039+00		
Pic 3 Desc.	MVP-S-G24 and S-G25 in good condition	Pic 4 Desc.	ROW and ECDs in good condition, with good vegetation established across ROW		
					
GPS Location	0	GPS Location	0		
Field Station#	13061+44	Field Station#	13061+00		
Pic 5 Desc.	MVP-FR-290 and equipment bridge in good condition	Pic 6 Desc.	ROW and ECDs in good condition, with good vegetation established across ROW		

AFE	124300138	Date/Time	7/16/2021 3:23 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13061+89	Field Station#	13062+96		
Pic 7 Desc.	MVP-S-G26 in good condition	Pic 8 Desc.	MVP-S-G27 in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13064+00	Field Station#	13116+00		
Pic 9 Desc.	ROW and ECDs in good condition, with good vegetation established across ROW	Pic 10 Desc.	Waterbars in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13130+00	Field Station#	13131+00		
Pic 11 Desc.	ROW and ECDs in good condition and stable	Pic 12 Desc.	Slope drains in good condition		

AFE	124300138	Date/Time	7/16/2021 3:23 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13131+50	Field Station#	13132+00		
Pic 13 Desc.	ROW and ECDs in good condition and stable	Pic 14 Desc.	ROW and ECDs in good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13137+78	Field Station#	13137+78		
Pic 15 Desc.	MVP-S-D17 in good condition	Pic 16 Desc.	MVP-S-D17 Downstream in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13137+00	Field Station#	13116+00		
Pic 17 Desc.	ROW and ECDs in good condition and stable	Pic 18 Desc.	Waterbar being repaired after equipment was parked above it		