



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27308
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	8/16/2021 6:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.90
				<b>Rain Accumulation Time (days)</b>	1.00

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

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





<b>AFE</b>	124300138	<b>Date/Time</b>	8/16/2021 6:00 PM	<b>Report #</b>	27308
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Precision crews have performed routine maintenance on waterbars near station 12471+00 - 12476+00 (reroute stationing), and addition waterbar maintenance near station 12481+50 since last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Zoom" meeting and daily 7:00am online construction "Zoom" meeting.  EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12554+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. Right-of-way(ROW) remains stable throughout this inspection area. ECDs were in satisfactory condition and functioning properly. The ROW remains in a stable condition.  A Precision composite crew is working it the area near station 12448+00 - 12484+00. Due to a recent rain event the composite crew did little work this day. Composite crew work and area are in environmental compliance.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	8/16/2021 6:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12445+01	<b>Field Station#</b>	12453+00		
<b>Pic 1 Desc.</b>	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	<b>Pic 2 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12455+21	<b>Field Station#</b>	12461+81		
<b>Pic 3 Desc.</b>	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.	<b>Pic 4 Desc.</b>	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12475+00	<b>Field Station#</b>	12475+00		
<b>Pic 5 Desc.</b>	(reroute stationing) Precision crew performing maintenance on waterbar near station 12475+00	<b>Pic 6 Desc.</b>	(reroute stationing) Composite crew trench area. ECDs are functional and ROW is stable.		



AFE	124300138	Date/Time	8/16/2021 6:00 PM	Report #	
Pictures					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12486+00		Field Station#	12487+25	
Pic 7 Desc.	(reroute stationing) ROW Overview. ECDs are functional and ROW is stable.		Pic 8 Desc.	(reroute stationing) ROW Overview. ECDs are functional and ROW is stable.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12481+50		Field Station#	12485+00	
Pic 9 Desc.	Routine maintenance completed at waterbar.		Pic 10 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12492+00		Field Station#	12500+00	
Pic 11 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview. ECDs are functional and ROW is stable.	



AFE	124300138	Date/Time	8/16/2021 6:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12504+00		Field Station#	12516+00	
Pic 13 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 14 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12519+41		Field Station#	12530+00	
Pic 15 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview. Plastic covering spoil pile in acceptable condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12544+06		Field Station#	12544+06	
Pic 17 Desc.	Waterbody S-EF54 (Acc 276.01). ECDs are functional and area is stable.		Pic 18 Desc.	Rain gauge at Yellow Finch Rd reads 0.9".	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27271
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	8/16/2021 4:10 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	3.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/16/2021 4:10 PM	<b>Report #</b>	27271
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled to rain gauge locations checking rain amounts as rain continues. Documented and sent in results.</p> <p>Traveled road crossings checking streams and ECDs that were accessible. Monitored RCEs to be sure they were clean and clear from mud and debris. Monitored bar ditches near the row to be sure no environmental issues from the project were entering the ditches.</p> <p>Total measurable rainfall for today was 3" as rain continues throughout the day, row conditions were saturated.</p> <p>No environmental issues observed were observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	8/16/2021 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13416+00	<b>Field Station#</b>	13496+62		
<b>Pic 1 Desc.</b>	Monitored row perimeter ECDs during rain events today. No issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Row photo showing vegetation, photo taken during rain events today. All ECDs functioning properly.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13497+30	<b>Field Station#</b>	13437+74		
<b>Pic 3 Desc.</b>	Monitored RCEs and stream crossings during rain events today. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Saturated row photo taken during rain events today .	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13520+00	<b>Field Station#</b>	13517+20		
<b>Pic 5 Desc.</b>	Saturated row photo at large work space. No environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Saturated row photo showing Erosion control blanket on hill side.. no issues observed at the time of inspection during rain events today.	

<b>A/E</b>	124300138	<b>Date/Time</b>	8/16/2021 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



<b>A/E</b>	124300138	<b>Date/Time</b>	8/16/2021 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27363
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	8/17/2021 7:03 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00







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

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







<b>A/E</b>	124300138	<b>Date/Time</b>	8/17/2021 7:03 PM	<b>Report #</b>	27363
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
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 in areas where work isn't being performed. There was no PPL activity in the inspected area due to rain.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	8/17/2021 7:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12198+64		<b>Field Station#</b>	12196+24	
<b>Pic 1 Desc.</b>	S-OO11 on the East side of the railroad/road construction in acceptable condition		<b>Pic 2 Desc.</b>	S-OO11 on the West side of the railroad/road construction in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12192+50		<b>Field Station#</b>	12188+34	
<b>Pic 3 Desc.</b>	S-C21 in acceptable condition		<b>Pic 4 Desc.</b>	Access Road MVP-MN-274 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12173+00		<b>Field Station#</b>	12169+00	
<b>Pic 5 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 6 Desc.</b>	Fill slope drain pipe in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/17/2021 7:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12166+47		<b>Field Station#</b>	12163+05	
<b>Pic 7 Desc.</b>	Bridge and ECDs crossing stream S-C24		<b>Pic 8 Desc.</b>	Bridge and ECDs crossing stream S-C25 In Acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12158+40		<b>Field Station#</b>	12225+00	
<b>Pic 9 Desc.</b>	Clean water crossing in acceptable condition		<b>Pic 10 Desc.</b>	ROW in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12231+50		<b>Field Station#</b>	12231+50	
<b>Pic 11 Desc.</b>	ROW in acceptable condition		<b>Pic 12 Desc.</b>	ROW conditions	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/17/2021 7:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12125+65		<b>Field Station#</b>	12132+73	
<b>Pic 13 Desc.</b>	Bridge and timber mat road in acceptable condition		<b>Pic 14 Desc.</b>	Bridge and ECDs crossing stream S-C29 in acceptable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12135+00		<b>Field Station#</b>	12239+91	
<b>Pic 15 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 16 Desc.</b>	Wetland W-C6 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12144+47		<b>Field Station#</b>	12234+50	
<b>Pic 17 Desc.</b>	Bridge and ECDs crossing wetland W-C5 in acceptable condition		<b>Pic 18 Desc.</b>	CFS checks along access Road MVP-MN-276.03 in acceptable condition	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27323
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	8/17/2021 3:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	1.00





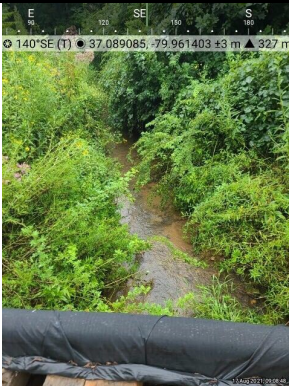
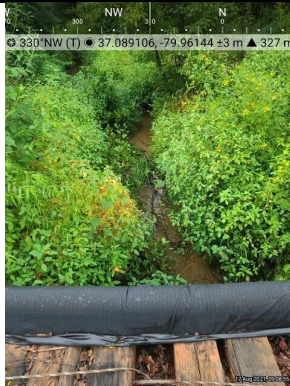
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/17/2021 3:30 PM	<b>Report #</b>	27323
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled to rain gauge locations checking rain amounts as rain continues. Documented and sent in results.</p> <p>Traveled road crossings checking streams and ECDs that were accessible. Monitored RCEs to be sure they were clean and clear from mud and debris. Monitored bar ditches near the row to be sure no environmental issues from the project were entering the ditches.</p> <p>Total measurable rainfall for today was 0.5" as rain continues throughout the day, row conditions were saturated.</p> <p>No environmental issues observed were observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	8/17/2021 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13655+65	<b>Field Station#</b>	13643+40		
<b>Pic 1 Desc.</b>	Vegetation observation photo showing vegetation growth during light rain events today.		<b>Pic 2 Desc.</b>	Vegetation observation photo taken during continued rain showers. No issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13562+99	<b>Field Station#</b>	13541+30		
<b>Pic 3 Desc.</b>	Monitored vegetation growth during light rain events today.		<b>Pic 4 Desc.</b>	Row photo showing vegetation and saturated row conditions. No issues observed at the time of inspection.	
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13643+53	<b>Field Station#</b>	13643+53		
<b>Pic 5 Desc.</b>	Stream observation photo facing downstream during routine inspection today as rain showers continue. No issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Stream observation photo facing upstream during routine inspection today as rain events continue.	

<b>A/E</b>	124300138	<b>Date/Time</b>	8/17/2021 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>		<p>Insert image here</p>	
<b>GPS Location</b>	00000	<b>GPS Location</b>			
<b>Field Station#</b>	13575+07	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Monitored row conditions and ECDs at road crossings during continued rain showers. No issues observed at the time of inspection.		<b>Pic 8 Desc.</b>		
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	8/17/2021 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27299
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	8/16/2021 10:12 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12868+00
<b>County</b>	Roanoke	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.80
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/16/2021 10:12 PM	<b>Report #</b>	27299
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12638+00 to Station 12868+00. All ECDs observed appeared to be in place. ECDs appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, EarthGuard, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-IJ50, S-Y13, S-Y14, S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. 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.</p> <p>An environmental crew walked the ROW from Honeysuckle Road to Streams S-Y13/Y14 and from RO-282 to the end of the ground disturbance checking ECDs. There were no ECDs in need of maintenance. No work was performed in this area on this date.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









AFE	124300138	Date/Time	8/16/2021 10:12 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	+0		Field Station#	12776+75	
Pic 1 Desc.	Rain Gauge at Honeysuckle Road Crossing shows 0.80"		Pic 2 Desc.	Downstream at Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12767+00	
Pic 3 Desc.	Equipment bridge over Stream S-EF33 is maintained.		Pic 4 Desc.	Steep slope area adjacent to Stream S-EF33 is stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12778+50		Field Station#	12786+00	
Pic 5 Desc.	CWD Inlet is clean and functional.		Pic 6 Desc.	CWD is functional. ROW is stable.	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/16/2021 10:12 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12786+75		<b>Field Station#</b>	12793+00	
<b>Pic 7 Desc.</b>	Level spreader is functional		<b>Pic 8 Desc.</b>	Equipment Bridge over Stream S-IJ82 is maintained.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12793+71		<b>Field Station#</b>	12793+71	
<b>Pic 9 Desc.</b>	Downstream at Stream S-IJ82		<b>Pic 10 Desc.</b>	Upstream at Stream S-IJ82	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12773+00		<b>Field Station#</b>	12734+50	
<b>Pic 11 Desc.</b>	Current ROW conditions. ROW is stable. Stockpiles are stabilized.		<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable and slope drains are functional.	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/16/2021 10:12 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (T) 37.18399°N 080.14925°W ACCURACY 5 m DATUM WGS84  GAS R0-281 12746+00 2021-08-16 10:53:31-04:00		DIRECTION S (T) 37.18379°N 080.14939°W ACCURACY 5 m DATUM WGS84  GAS R0-281 12735+00 Slope drain 2021-08-16 10:54:37-04:00			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12746+00		<b>Field Station#</b>	12735+00	
<b>Pic 13 Desc.</b>	Steep Slope area adjacent to S-EF34B is stable.		<b>Pic 14 Desc.</b>	Slope drain is functional	
DIRECTION E (T) 37.19285°N 080.17370°W ACCURACY 5 m DATUM WGS84  GAS R0-279.01 12639+00 2021-08-16 12:54:18-04:00		DIRECTION W (T) 37.19277°N 080.15892°W ACCURACY 5 m DATUM WGS84  GAS R0-279.01 12683+00 2021-08-16 13:06:08-04:00			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12639+00		<b>Field Station#</b>	12683+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable.		<b>Pic 16 Desc.</b>	Current ROW conditions. ROW is stable.	
DIRECTION E (T) +37.18762° -080.15116° ACCURACY 193 ft DATUM WGS84  12716+20 Stream S-Y14 downstream 2021-08-16 14:07:09-04:00		DIRECTION E (T) +37.18760° -080.15128° ACCURACY 75 ft DATUM WGS84  12715+80 Stream S-Y13 downstream 2021-08-16 14:06:25-04:00			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12716+20		<b>Field Station#</b>	12715+80	
<b>Pic 17 Desc.</b>	Downstream of Stream S-Y14		<b>Pic 18 Desc.</b>	Downstream of Stream S-Y13	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27349
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	8/17/2021 8:35 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.40
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			







## 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	8/17/2021 8:35 PM	<b>Report #</b>	27349
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
All punch list items that resulted from the severe rain events in the past several days were actively being addressed during inspection.					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 13141+65 to Station 13316+21. Stream Crossings included in the inspection were S-D17, S-D14, S-D13, S-D12, S-D11, S-D10, S-D9, S-D8, S-II4, and S-GH7. There were no issues or impacts noted at stream crossings or their corresponding buffer areas. Access roads FR-292, FR-292.01, MLV-AR-29, and FR-293.01 were observed and no issues noted. Road Crossings at Dillon's Mill Road and Wade's Gap Road were observed and no issues were noted. ROW where no active work is taking place (Station 13215+00 to Station 13316+21) was sufficiently stabilized with either Straw Mulch, Erosion Control Blanket, temporary or permanent stabilization. Stabilization observed appeared to be adequate. All ECDs observed in this area appeared to functional and in compliance. All permanent measures observed appeared to be in compliance and functioning correctly. There were no issues observed in this area on this date. There were no impacts observed in this area.</p> <p>ROW where active work is taking place was observed to have some environmental issues due to recent rain events. All issues observed in these areas were already previously identified by Inspection Staff and added to the punch list the day prior. PPL Environmental Crews were actively addressing these punch list items during inspection. Off ROW sediment discharges were actively being addressed where landowner permission has been granted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	8/17/2021 8:35 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13315+00		<b>Field Station#</b>	13309+09	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable and well vegetated		<b>Pic 2 Desc.</b>	Equipment bridge over Stream S-GH7	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13309+09	
<b>Pic 3 Desc.</b>	Downstream of stream S-GH7		<b>Pic 4 Desc.</b>	Upstream of Stream S-GH7	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13263+00		<b>Field Station#</b>	13260+70	
<b>Pic 5 Desc.</b>	Current ROW conditions and ECDs. ROW is stable.		<b>Pic 6 Desc.</b>	Equipment bridge over stream S-II4	



<b>A/E</b>	124300138	<b>Date/Time</b>	8/17/2021 8:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13260+70		<b>Field Station#</b>	13260+70	
<b>Pic 7 Desc.</b>	Upstream of Stream S-II4		<b>Pic 8 Desc.</b>	Downstream of Stream S-II4	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13260+00		<b>Field Station#</b>	13213+00	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable and permanent and temporary ECDs are functional		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable and permanent and temporary ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13210+00		<b>Field Station#</b>	13202+00	
<b>Pic 11 Desc.</b>	Fill slope is stable. Perimeter controls are functional.		<b>Pic 12 Desc.</b>	Current ROW conditions. ROW stabilized with Curlex	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/17/2021 8:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13196+90		<b>Field Station#</b>	13183+00	
<b>Pic 13 Desc.</b>	Stream S-D8 flowing free and clear of sediment		<b>Pic 14 Desc.</b>	Current ROW conditions on CIS FR-292.01. Stockpile stabilized.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13157+13		<b>Field Station#</b>	13155+40	
<b>Pic 15 Desc.</b>	Downstream of Stream S-D11. Stream flowing free and clear of sediment.		<b>Pic 16 Desc.</b>	P1 has been installed in place of CFS	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13154+00		<b>Field Station#</b>	13146+55	
<b>Pic 17 Desc.</b>	Stone inlet protection has been maintained by hand.		<b>Pic 18 Desc.</b>	Equipment bridge over stream S-D12 and D13	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27407
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	8/18/2021 6:14 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12868+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+00
<b>County</b>	Roanoke	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.50
				<b>Rain Accumulation Time (days)</b>	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Upgrade ECD's and retrieve sedime	Addressed	8/19/2021
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Communication	Clean out sumps over 50% capacity	Addressed	8/19/2021
Plunge Pool	Acceptable			
Sediment Trap	Acceptable			
Erosion Control Blanket	Acceptable			

## 5. Site Conditions






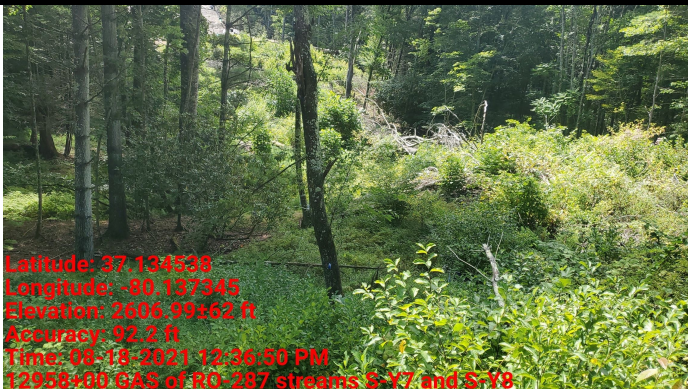
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/18/2021 6:14 PM	<b>Report #</b>	27407
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
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-286 and met with environmental crews and security and discussed their plans for the day. Performed the VADEQ SWPPP inspection from station #12868+00 to #13024+00. Rainfall accumulation total from the rain gauge at Callaway Road was 0.0". Included in today's inspection were streams S-IJ43 ,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. At RO-286, the crews stripped topsoil and finished constructing the access road. 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.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









A/E	124300138	Date/Time	8/18/2021 6:14 PM	Report #	
Pictures					
					
Latitude: 37.123309 Longitude: -80.120954 Elevation: 2570.54±25 ft Accuracy: 37.9 ft Time: 08-18-2021 08:44:47 AM 13033+59 FR-289 Callaway Road rain gauge 1.5"			Latitude: 37.147181 Longitude: -80.134591 Elevation: 2692.52±21 ft Accuracy: 40.7 ft Time: 08-18-2021 09:55:35 AM 12900+00 CIS of RO-286		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13033+59		Field Station#	12900+00	
Pic 1 Desc.	Callaway Road rain gauge 1.5" total precipitation.		Pic 2 Desc.	Stream S-IJ12 from the GAS slope.	
					
Latitude: 37.149673 Longitude: -80.133099 Elevation: 2669.06±23 ft Accuracy: 55.8 ft Time: 08-18-2021 10:07:13 AM 12891+00 GAS of Bottom Creek Road			Latitude: 37.146304 Longitude: -80.135607 Elevation: 2763.22±35 ft Accuracy: 38.4 ft Time: 08-19-2021 10:51:10 AM 12905+00 CIS of RO-286 punch list item completed		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12891+00		Field Station#	12918+00	
Pic 3 Desc.	Stream S-KL55 from the GAS.		Pic 4 Desc.	Sediment deposits on the back side of the ECD's. Issue added to the Punch List. No sediment found beyond the LOD. Completed	
					
Latitude: 37.148012 Longitude: -80.133902 Elevation: 2586.29±36 ft Accuracy: 543.0 ft Time: 08-19-2021 11:14:40 AM 12897+00 CIS of RO-286 sump over 50% capacity cleaned out			Latitude: 37.144607 Longitude: -80.135071 Elevation: 2693.41±37 ft Accuracy: 79.4 ft Time: 08-18-2021 11:42:22 AM 12915+20 Access RO-286		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12922+00		Field Station#	12915+20	
Pic 5 Desc.	Sumps over 50% capacity added to the Punch List to be cleaned out. Completed		Pic 6 Desc.	Clean water diversion cross over and level spreader.	



AFE	124300138	Date/Time	8/18/2021 6:14 PM	Report #	
Pictures					
					
Latitude: 37.134833 Longitude: -80.13796 Elevation: 2727.95±58 ft Accuracy: 89.9 ft Time: 08-18-2021 12:23:48 PM 12956+00 CIS of RO-287			Latitude: 37.134844 Longitude: -80.137855 Elevation: 2639.37±78 ft Accuracy: 49.5 ft Time: 08-18-2021 12:35:11 PM 12956+00 CIS of RO-287 geotech fabric repaired		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12956+00		Field Station#	12956+00	
Pic 7 Desc.	Sediment trap on the CIS of RO-287.		Pic 8 Desc.	Environmental crew performed maintenance to the geotech fabric of the outlet today.	
					
Latitude: 37.135384 Longitude: -80.138525 Elevation: 2747.87±36 ft Accuracy: 98.8 ft Time: 08-18-2021 12:27:40 PM 12953+50 CIS of RO-287			Latitude: 37.135993 Longitude: -80.138429 Elevation: 2668.47±33 ft Accuracy: 61.7 ft Time: 08-18-2021 12:29:29 PM 12951+00 CIS of RO-287		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12953+50		Field Station#	12951+00	
Pic 9 Desc.	Current ROW conditions on the CIS of RO-287 from the top of the slope.		Pic 10 Desc.	Current ROW conditions of the ROW at the top of the slope.	
					
Latitude: 37.136479 Longitude: -80.138829 Elevation: 2669.69±37 ft Accuracy: 35.8 ft Time: 08-18-2021 12:30:55 PM 12949+50 CIS of RO-287			Latitude: 37.134538 Longitude: -80.137345 Elevation: 2606.99±62 ft Accuracy: 92.3 ft Time: 08-18-2021 12:30:50 PM 12958+00 GAS of RO-287 streams S-Y7 and S-Y8		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12949+50		Field Station#	12958+00	
Pic 11 Desc.	GAS of stream S-IJ43 from the top of the slope on the CIS of RO-287.		Pic 12 Desc.	Streams S-Y7 and S-Y8 from the CIS of the streams.	



A/E	124300138	Date/Time	8/18/2021 6:14 PM	Report #	
Pictures					
 <p>Latitude: 37.130414 Longitude: -80.136681 Elevation: 2728.12±46 ft Accuracy: 32.2 ft Time: 08-18-2021 02:09:30 PM 12975+00 GAS of RO-288</p>			 <p>Latitude: 37.130384 Longitude: -80.136833 Elevation: 2694.32±10 ft Accuracy: 67.9 ft Time: 08-18-2021 02:01:13 PM 12974+00 CIS of RO-288</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12975+00		Field Station#	12974+00	
Pic 13 Desc.	Current conditions of the GAS of RO-288.		Pic 14 Desc.	Current conditions of the CIS of RO-288.	
 <p>Latitude: 37.12999 Longitude: -80.136312 Elevation: 2581.5±73 ft Accuracy: 48.6 ft Time: 08-18-2021 02:05:01 PM 12976+00 GAS of RO-288</p>			 <p>Latitude: 37.128586 Longitude: -80.129993 Elevation: 2698.36±49 ft Accuracy: 41.0 ft Time: 08-18-2021 02:21:55 PM 12995+00 GAS of US-221</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12976+00		Field Station#	12995+00	
Pic 15 Desc.	Plunge pool and sump on the GAS of RO-288.		Pic 16 Desc.	Current conditions of the GAS of US-221	
 <p>Latitude: 37.125898 Longitude: -80.125432 Elevation: 2682.41±48 ft Accuracy: 34.1 ft Time: 08-18-2021 02:25:10 PM 13012+40 CIS of the BRP motorway</p>			 <p>Latitude: 37.125795 Longitude: -80.125445 Elevation: 2693.8±23 ft Accuracy: 412.4 ft Time: 08-18-2021 02:25:54 PM 13012+60 GAS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13012+40		Field Station#	13012+40	
Pic 17 Desc.	Restored ROW on the CIS of the Blue Ridge Parkway.		Pic 18 Desc.	Restored ROW on the GAS of the Blue Ridge Parkway.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27395
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	8/18/2021 6:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.80
				<b>Rain Accumulation Time (days)</b>	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	13399+50 remove sediment CFS		8/18/2021
Silt Fence (Filter Fabric Fence)	Communication	13412+80 Replace/Repair P1 SF	24 Hours	8/18/2021
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Communication	13418+00 Sediment in waterbar		8/18/2021
Waterbar End Treatment	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

## 5. Site Conditions

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



<b>AFE</b>	124300138	<b>Date/Time</b>	8/18/2021 6:00 PM	<b>Report #</b>	27395
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Communication	wattle, clean out sediment		8/18/2021	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Four punchlist items have been completed since last SWPPP inspection: Station 13354+50, remove sediment from wattle. Station 13399+50 - 13400+00, remove sediment from CFS. Station 13412+80, repair/replace P1 silt fence near waterbody S-IJ1. Station 13418+00, remove sediment from waterbar throat. See photos below.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Zoom" meeting and daily 7:00am online construction "Zoom" meeting.  EI performed SWPPP inspection with the assistance of EI Johnny Altizer for the section between GAS Wades Gap Road and GAS Cahas Mountain Road (stations 13316+21 to 13422+00). EIs inspected the following resources: S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. All resources are free of any impacts and nearby areas have been stabilized. All bridges, buffer zones, and erosion control devices (ECDs) are in satisfactory condition. There is no permanent restoration in this section. The temporary stabilization is in satisfactory condition.  Tim Frederick's environmental crew worked in this section today from station 13354+50 - 13418+00 completing punchlist items.  This section of right of way received 0.8" precipitation in the last 24 hours. Four new punchlist items have been added and completed. All observed erosion control devices (ECDs) and best management practices (BMPS) are now in satisfactory condition and continue to function properly. ROW remains stable throughout the inspection area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	8/18/2021 6:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	13321+47		<b>Field Station#</b>	13325+30	
<b>Pic 1 Desc.</b>	Overview of Waterbody S-GH15. ECDs are functional and ROW is stable.		<b>Pic 2 Desc.</b>	Waterbody S-GH14. ECDs are functional and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	13334+17		<b>Field Station#</b>	13337+13	
<b>Pic 3 Desc.</b>	Overview of Waterbody S-GH11. ECDs are functional and ROW is stable.		<b>Pic 4 Desc.</b>	Waterbody S-GH9. ECDs are functional and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	13348+46		<b>Field Station#</b>	13352+23	
<b>Pic 5 Desc.</b>	Overview of Waterbody S-RR08. ECDs are functional and ROW is stable.		<b>Pic 6 Desc.</b>	Overview of Waterbody S-RR09. ECDs are functional and ROW is stable.	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/18/2021 6:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	13354+50		<b>Field Station#</b>	13354+50	
<b>Pic 7 Desc.</b>	Punchlist Item: Remove sediment from wattle.		<b>Pic 8 Desc.</b>	Punchlist Item Completed: Sediment removed from wattle.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	13358+64		<b>Field Station#</b>	13413+13	
<b>Pic 9 Desc.</b>	Overview of Waterbody S-RR11. ECDs are functional and ROW is stable.		<b>Pic 10 Desc.</b>	Waterbody S-IJ1. ECDs are functional and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	13399+50		<b>Field Station#</b>	13399+50	
<b>Pic 11 Desc.</b>	Punchlist Item: Remove sediment from compost filter sock.		<b>Pic 12 Desc.</b>	Punchlist Item Completed: Sediment removed from compost filter sock.	



A/E	124300138	Date/Time	8/18/2021 6:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13412+80		Field Station#	13412+80	
Pic 13 Desc.	Punchlist Item: Repair/replace P1 silt fence.		Pic 14 Desc.	Punchlist Item: Environmental crew repairing/replacing P1 silt fence.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13412+80		Field Station#	13418+00	
Pic 15 Desc.	Punchlist Item Completed: P1 silt fence repaired/replaced.		Pic 16 Desc.	Punchlist Item: Remove sediment from waterbar throat.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13418+00		Field Station#	13418+00	
Pic 17 Desc.	Punchlist Item: Environmental crew removing sediment from waterbar throat.		Pic 18 Desc.	Punchlist Item Completed: Sediment removed from waterbar throat.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27437
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	8/18/2021 8:23 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.50
				<b>Rain Accumulation Time (days)</b>	1.00

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






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

## 5. Site Conditions







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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/18/2021 8:23 PM	<b>Report #</b>	27437
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection 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. There was no PPL activity being performed in the inspected area.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					





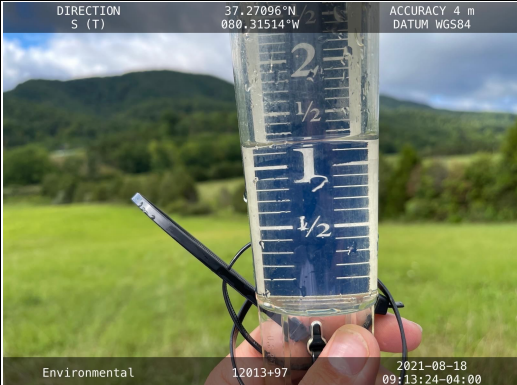
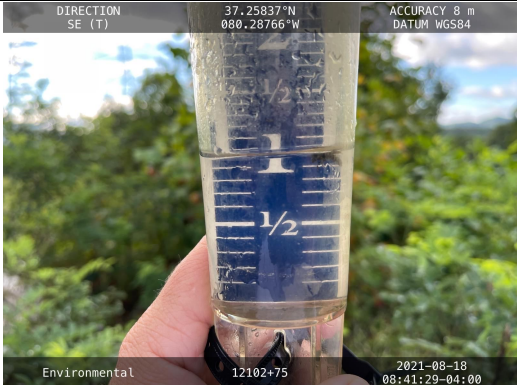


<b>A/E</b>	124300138	<b>Date/Time</b>	8/18/2021 8:23 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12098+00		<b>Field Station#</b>	12098+44	
<b>Pic 1 Desc.</b>	Stabilized cut bank in acceptable condition		<b>Pic 2 Desc.</b>	Bridge and ECDs crossing stream S-MM13 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12101+57		<b>Field Station#</b>	12007+00	
<b>Pic 3 Desc.</b>	Bridge and ECDs crossing stream S-MM11 in acceptable condition		<b>Pic 4 Desc.</b>	Stabilized ATWS in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12013+97		<b>Field Station#</b>	12013+97	
<b>Pic 5 Desc.</b>	Down stream of S-G36 in acceptable condition		<b>Pic 6 Desc.</b>	Bridge and ECDs crossing stream S-G36 in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/18/2021 8:23 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12010+00		<b>Field Station#</b>	12015+85	
<b>Pic 7 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 8 Desc.</b>	Bridge and ECDs crossing stream S-G38 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12038+00		<b>Field Station#</b>	12041+00	
<b>Pic 9 Desc.</b>	Clean water crossing inlet in acceptable condition		<b>Pic 10 Desc.</b>	Stabilized slope in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12038+00		<b>Field Station#</b>	12035+75	
<b>Pic 11 Desc.</b>	Clean water crossing pipe outlet in acceptable condition		<b>Pic 12 Desc.</b>	Bridge and ECDs crossing stream S-PP23 in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/18/2021 8:23 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12035+11		<b>Field Station#</b>	12029+00	
<b>Pic 13 Desc.</b>	Bridge and ECDs crossing stream S-G40 in acceptable condition		<b>Pic 14 Desc.</b>	Stabilized slope in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12031+51		<b>Field Station#</b>	12013+97	
<b>Pic 15 Desc.</b>	Bridge and ECDs crossing stream S-G39 in acceptable condition		<b>Pic 16 Desc.</b>	Access Road MVP-MN-268.01 In Acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12013+97		<b>Field Station#</b>	12102+75	
<b>Pic 17 Desc.</b>	Catawba rain gauge 1.2"		<b>Pic 18 Desc.</b>	Half acre of rock rain gauge 1"	



## Visual Site Inspection Report


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	27447	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	8/19/2021 5:30 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	89.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable					
Housekeeping	Acceptable					
Rock Construction Entrance	Acceptable					
Secondary Containment	Acceptable					
Sensitive Resource Buffer	Acceptable					
Sensitive Resource Signage	Acceptable					
Waste Management	Acceptable					
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No



<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 5:30 PM	<b>Report #</b>	27447
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. No fluids or debris around the two (north & south) hazardous waste dumpsters. The containment under the light plants were in good condition, free of stormwater. EI checked the area around the Northern Clearing Office and warehouse trailers. The trays and containments under the toilets were in good condition. The containment under the generator was in good condition, free of stormwater. Supplies stored under warehouse trailer was in secondary containment. The containment under the barrels (1 full 1 empty) of toilet chemical was holding fluid. EI found no loose trash around the south dumpster or in the yard. The restoration supplies were under cover. The Compost filter sock was in place around the sand pile. No debris around the metal only dumpster. 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 checked 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. Most of the debris has been placed in dumpsters from the pit. No loose trash noted around the north dumpster or in the yard. 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 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. Check condition of compost filter sock around the sand pile, in place and secured. 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. No other environmental issues were noted.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	8/19/2021 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of rock entrance. No sediment on stone. Looking s.		<b>Pic 2 Desc.</b>	Condition of triple stack compost filter sock along east side of drive LOD. Looking N.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Condition of triple stack compost filter sock along north LOD. Over grown with vegetation. Looking NE.		<b>Pic 4 Desc.</b>	No fluid or deposits around north hazardous waste dumpster. Looking W.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Condition of containment under light plant. Free of stormwater. Looking NW.		<b>Pic 6 Desc.</b>	Condition of trays and containment under toilets. Looking N.	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/19/2021 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION N (M) +37.27108° -080.12159° ACCURACY 16 ft DATUM WGS84				DIRECTION NE (M) +37.27100° -080.12009° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_081921		Condition of containment 2021-08-19 09:15:24-04:00		MVP-LY-049_081921	
<b>GPS Location</b>		MVP-LY-049 See photo for gps data		<b>GPS Location</b>	
<b>Field Station#</b>		+0		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		Condition of containment under generator. Free of stormwater. Looking N.		<b>Pic 8 Desc.</b>	
				Condition of containment under barrels of toilet chemical. Free of stormwater and fluids. Looking NE.	
DIRECTION W (M) +37.26931° -080.12383° ACCURACY 16 ft DATUM WGS84				DIRECTION SW (M) +37.27011° -080.12264° ACCURACY 33 ft DATUM WGS84	
MVP-LY-049_081921		CFS in place around sand pile 2021-08-19 09:21:01-04:00		MVP-LY-049_081921	
<b>GPS Location</b>		MVP-LY-049 See photo for gps data		<b>GPS Location</b>	
<b>Field Station#</b>		+0		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		Compost filter sock in place around sand pile. Looking W.		<b>Pic 10 Desc.</b>	
				Condition of containment under stored trailer. Looking SW.	
DIRECTION E (M) +37.27050° -080.12258° ACCURACY 16 ft DATUM WGS84				DIRECTION SW (M) +37.27050° -080.12353° ACCURACY 33 ft DATUM WGS84	
MVP-LY-049_081921		No deposits around hazardous waste dump... 2021-08-19 09:23:57-04:00		MVP-LY-049_081921	
<b>GPS Location</b>		MVP-LY-049 See photo for gps data		<b>GPS Location</b>	
<b>Field Station#</b>		+0		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		No deposits or fluids around hazardous waste dumpsters containing swine bones and contaminated soil. Looking E.		<b>Pic 12 Desc.</b>	
				Condition of temporary trash transfer pit. Most debris has been removed to dumpsters. Looking SW.	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/19/2021 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (M) +37.27059° -080.12362° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27056° -080.12383° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_081921 No loose trash around north dumpster 2021-08-19 09:25:59-04:00		MVP-LY-049_081921 Containment under stored equipment 2021-08-19 09:26:15-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No loose trash around north dumpster or in the yard. Looking S.		<b>Pic 14 Desc.</b>	Condition of containment under stored equipment. Looking S.	
DIRECTION SW (M) +37.27055° -080.12385° ACCURACY 16 ft DATUM WGS84		DIRECTION W (M) +37.27042° -080.12464° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_081921 Landowner disturbance along CFS 2021-08-19 09:26:23-04:00		MVP-PY-049_081921 Landowner disturbance along feature 2021-08-19 09:27:19-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.		<b>Pic 16 Desc.</b>	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking NW.	
DIRECTION SW (M) +37.27042° -080.12463° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27040° -080.12472° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_081921 Landowner disturbance west of feature 2021-08-19 09:27:59-04:00		MVP-LY-049_081921 Landowner disturbance along CFS & feature 2021-08-19 09:28:22-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Area not stabilized. Looking SW.		<b>Pic 18 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock and east of feature W-CV21B. Looking S.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27446
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	8/19/2021 5:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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


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

## 5. Site Conditions




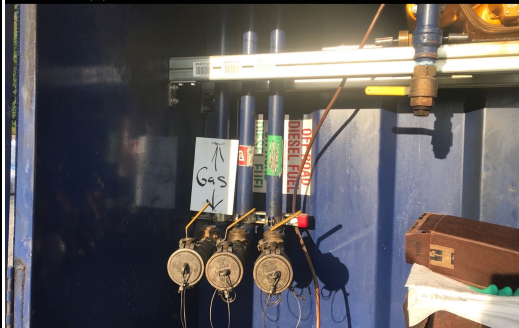


Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 5:30 PM	<b>Report #</b>	27446
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock as needed LOD.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. EI check for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. The four poly lined/rock berm containments were free of stormwater. The trays and containment under toilets were free of 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. 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. 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 refueling. The Off Road Fuel unit containment was free of 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. 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, free of stormwater and fluids. The secondary containment's under the light plants were in good condition, and free of fluids. The 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. Check condition of posted project documents at the north entrance. The north rock entrance was in good condition. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	8/19/2021 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of soil pile adjacent to LOD. Pile not stabilized. Looking S.		<b>Pic 2 Desc.</b>	Condition of poly lined rock berm containments. Free of stormwater and fluids. Looking SE.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Condition of trays and containment under toilets. Looking E.		<b>Pic 4 Desc.</b>	Condition of containment under hazardous waste dumpsters. Free of stormwater and fluids. Looking SE.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Condition of containment under used oil containers. Free of stormwater and fluids. Looking E.		<b>Pic 6 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking NE.	



AFE	124300138	Date/Time	8/19/2021 5:30 PM	Report #	
Pictures					
<div> <div> DIRECTION S (M) +37.23448° -080.22544° </div> <div> ACCURACY 16 ft DATUM WGS84 </div> </div>  <div> MVP-PY-006_081921 Condition of CFS along east LOD 2021-08-19 07:48:50-04:00 </div>				<div> <div> DIRECTION W (M) +37.23574° -080.22662° </div> <div> ACCURACY 33 ft DATUM WGS84 </div> </div>  <div> MVP-PY-006_081921 Containment in place for tankers offloadi... 2021-08-19 07:52:44-04:00 </div>	
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 triple stack compost filter sock along east LOD. Looking S.		Pic 8 Desc.	Both secondary containments in place for tankers offloading fuel. Looking W.	
<div> <div> DIRECTION N (M) +37.23562° -080.22674° </div> <div> ACCURACY 16 ft DATUM WGS84 </div> </div>  <div> MVP-PY-006_081921 Condition of containment 2021-08-19 07:53:04-04:00 </div>				<div> <div> DIRECTION W (M) +37.23558° -080.22682° </div> <div> ACCURACY 33 ft DATUM WGS84 </div> </div>  <div> MVP-PY-006_081921 No leaky internal fittings 2021-08-19 07:53:41-04:00 </div>	
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.	Blue Bulk Fuel tanks containment holding stormwater. Looking N.		Pic 10 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
<div> <div> DIRECTION N (M) +37.23559° -080.22669° </div> <div> ACCURACY 33 ft DATUM WGS84 </div> </div>  <div> MVP-PY-006_081921 No leaky fittings or nozzles 2021-08-19 07:55:03-04:00 </div>				<div> <div> DIRECTION N (M) +37.23558° -080.22708° </div> <div> ACCURACY 213 ft DATUM WGS84 </div> </div>  <div> MVP-PY-006_081921 No leaky internal fittings 2021-08-19 07:56:15-04:00 </div>	
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 leaky fittings or nozzles. Looking N.		Pic 12 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.	



AFE	124300138	Date/Time	8/19/2021 5:30 PM	Report #	
Pictures					
<div> <div>DIRECTION W (M)</div> <div>+37.23559° -080.22696°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-PY-006_081921</div> <div>Condition of internal drip pan</div> <div>2021-08-19 07:56:21-04:00</div> </div>				<div> <div>DIRECTION SW (M)</div> <div>+37.23556° -080.22671°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-PY-006_081921</div> <div>No fluids around hazardous waste dump...</div> <div>2021-08-19 07:57:24-04:00</div> </div>	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.		Pic 14 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking SW.	
<div> <div>DIRECTION SW (M)</div> <div>+37.23552° -080.22635°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-PY-006_081921</div> <div>No loose trash around dumpsters</div> <div>2021-08-19 07:58:11-04:00</div> </div>				<div> <div>DIRECTION N (M)</div> <div>+37.23559° -080.22673°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-PY-006_081921</div> <div>Condition of containment</div> <div>2021-08-19 07:58:54-04:00</div> </div>	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	No loose trash around dumpsters or in the yard. Looking SW.		Pic 16 Desc.	Condition of containment under DEF container. Free of stormwater and fluids. Looking N.	
<div> <div>DIRECTION N (M)</div> <div>+37.23573° -080.22752°</div> <div>ACCURACY 213 ft DATUM WGS84</div>  <div>MVP-PY-006_081921</div> <div>Condition of containment</div> <div>2021-08-19 08:01:14-04:00</div> </div>				<div> <div>DIRECTION NW (M)</div> <div>+37.23610° -080.22763°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-PY-006_081921</div> <div>Condition of post project documents</div> <div>2021-08-19 08:03:09-04:00</div> </div>	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of containment under lights plant. Free of stormwater. Looking N		Pic 18 Desc.	Condition of posted project documents at main entrance. Looking NW.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27490
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	8/19/2021 7:29 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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







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









<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 7:29 PM	<b>Report #</b>	27490
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed 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. 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 an environmental crew working their way back up the slope from STA 12367+00 stabilizing the ROW and performing preventative maintenance.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	8/19/2021 7:29 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12437+70		<b>Field Station#</b>	12435+50	
<b>Pic 1 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 2 Desc.</b>	Stream crossing S-NN16 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12430+00		<b>Field Station#</b>	12426+00	
<b>Pic 3 Desc.</b>	Clean water crossing outlet rock level spreader.		<b>Pic 4 Desc.</b>	Stabilized ROW in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12424+01		<b>Field Station#</b>	12424+01	
<b>Pic 5 Desc.</b>	RCE in acceptable condition		<b>Pic 6 Desc.</b>	Access Road MVP-MN-279 in acceptable condition	



<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 7:29 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12418+00		<b>Field Station#</b>	12421+00	
<b>Pic 7 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 8 Desc.</b>	Clean water crossing inlet in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12370+00		<b>Field Station#</b>	12369+00	
<b>Pic 9 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 10 Desc.</b>	Stabilized ROW in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12361+02		<b>Field Station#</b>	12354+61	
<b>Pic 11 Desc.</b>	Crew installing SSF as they work back up the slope with stabilization		<b>Pic 12 Desc.</b>	Excavator installing water bars across travel lane.	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/19/2021 7:29 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION NW (T) 37.25121°N 080.21082°W ACCURACY 4 m DATUM WGS84  Environmental 12345+00 2021-08-19 10:03:15-04:00		DIRECTION SE (T) 37.24984°N 080.19903°W ACCURACY 1.41 km DATUM WGS84  Environmental 12340+00 2021-08-19 09:53:56-04:00			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12345+00		<b>Field Station#</b>	12340+00	
<b>Pic 13 Desc.</b>	Staged erosion control blanket		<b>Pic 14 Desc.</b>	Fill slope drain inlet in acceptable condition	
DIRECTION E (T) 37.25260°N 080.21537°W ACCURACY 4 m DATUM WGS84  Environmental 12338+00 2021-08-19 09:42:01-04:00		DIRECTION E (T) 37.25379°N 080.22148°W ACCURACY 7 m DATUM WGS84  Environmental 12310+00 2021-08-19 09:21:43-04:00			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12338+00		<b>Field Station#</b>	12310+00	
<b>Pic 15 Desc.</b>	Stabilized fill slope in acceptable condition		<b>Pic 16 Desc.</b>	ROW conditions acceptable	
DIRECTION N (T) 37.25593°N 080.22654°W ACCURACY 5 m DATUM WGS84  Environmental 12298+00 2021-08-19 09:04:53-04:00		DIRECTION SW (T) 37.26331°N 080.19970°W ACCURACY 501 m DATUM WGS84  Environmental 12296+00 2021-08-19 09:04:30-04:00			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12298+00		<b>Field Station#</b>	12296+00	
<b>Pic 17 Desc.</b>	Staged erosion control blanket		<b>Pic 18 Desc.</b>	Stabilized ROW in acceptable condition	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27508
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	8/20/2021 7:37 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12776+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12868+00
<b>County</b>	Roanoke	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.80
				<b>Rain Accumulation Time (days)</b>	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Communication	Move CFS closer to access road		8/21/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	SSF needs to be entrenched		8/20/2021
Sump Pit	Communication	Clean out sumps		8/21/2021
Waterbar	Communication	Clean out throats of waterbars		8/21/2021
Waterbar End Treatment	Communication	Clean out end treatments		8/20/2021

## 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.	Yes
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>AFE</b>	124300138	<b>Date/Time</b>	8/20/2021 7:37 PM	<b>Report #</b>	27508
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12776+00 to Station 12868+00 to observe general ROW conditions and condition of ECDs. Stream Crossings included in the inspection were S-EF35, S-EF32, S-EF33 and S-IJ82. There were no issues noted at stream crossings. Access road RO-282 and road crossing at Bottom Creek Road were also observed. On Access RO-282, gravel impacted Wetland W-EF17. Landowner permission has been granted to retrieve the gravel and PPL plans to do so tomorrow, 8/21/21. At Station 12768+30, the end treatment was overwhelmed with sediment and &lt; 5.0 Gallons of sediment discharged approximately 10' off ROW. There were no impacts to resources at this location.</p> <p>Due to severe rain events, there were multiple weather impact related issues noted on this date. The following items were added to the punch list:</p> <p>12776+52: CFS Perimeter Controls need to be moved closer to Access Road RO-282 and restaked to prevent gravel from entering culvert pipe (72 Hour)</p> <p>12768+30 to 12785+30: Repair rilling and re-stabilize. Clean out throats of waterbars (72 Hour)</p> <p>12768+30 to 12785+30: Clean out sumps and end treatments (72 Hour) (End treatments cleaned out this date but sumps were not)</p> <p>12772+90: Clean out End Treatment (24 Hour) (Completed by the end of the day)</p> <p>12783+20 to 12785+00: Rilling along SSF. SSF needs to be entrenched (24 Hour) (Completed by the end of the day)</p> <p>Aside from weather impacts, all ECDs appeared functional and ROW was stable.</p>					
<p><b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p>					



<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 7:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+52		<b>Field Station#</b>	12776+53	
<b>Pic 1 Desc.</b>	Gravel has washed from RO-282 and into culvert to W-EF17		<b>Pic 2 Desc.</b>	Gravel has been deposited into Wetland W-EF17	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12776+75	
<b>Pic 3 Desc.</b>	Equipment Bridge over Stream S-EF33		<b>Pic 4 Desc.</b>	Downstream photo of S-EF33	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12768+30		<b>Field Station#</b>	12768+30	
<b>Pic 5 Desc.</b>	End treatment has been overwhelmed		<b>Pic 6 Desc.</b>	Sediment off ROW. <5.0 Gallons approx 10' off ROW	



<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 7:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12773+40		<b>Field Station#</b>	12774+50	
<b>Pic 7 Desc.</b>	Sump needs to be cleaned out		<b>Pic 8 Desc.</b>	Current ROW conditions. Waterbar throats need to be cleaned out.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12777+60		<b>Field Station#</b>	12772+50	
<b>Pic 9 Desc.</b>	Level Spreader is functional		<b>Pic 10 Desc.</b>	Sumps have been cleaned out and are in compliance	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12783+20		<b>Field Station#</b>	12783+20	
<b>Pic 11 Desc.</b>	Sediment has accumulated in waterbar		<b>Pic 12 Desc.</b>	SSF needs to be entrenched and rills raked out	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/20/2021 7:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12784+00		<b>Field Station#</b>	12776+52	
<b>Pic 13 Desc.</b>	SSF needs to be entrenched and rills raked out		<b>Pic 14 Desc.</b>	CFS has been moved and restaked.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12793+50		<b>Field Station#</b>	12783+40	
<b>Pic 15 Desc.</b>	Downstream photo of S-IJ82		<b>Pic 16 Desc.</b>	Actively removing accumulated sediment from throat of waterbar	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12772+90		<b>Field Station#</b>	12784+75	
<b>Pic 17 Desc.</b>	End treatment has been cleaned out		<b>Pic 18 Desc.</b>	SSF has been entrenched and rills raked out	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27500
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	8/20/2021 4:40 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	1.00

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





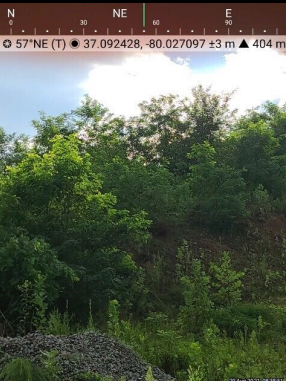
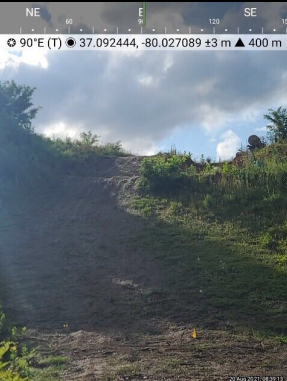
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			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

## 5. Site Conditions


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



<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 4:40 PM	<b>Report #</b>	27500
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Total measurable rainfall for today was 0.3" from overnight showers. Row conditions were still saturated from previous rain events over the last few days.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 4:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13437+70	<b>Field Station#</b>	13415+60		
<b>Pic 1 Desc.</b>	Vegetation observation, good coverage noted in permanent area. No issues were observed at the time of inspection.		<b>Pic 2 Desc.</b>	Inspected ECDs at CAHAS#1 crossing. All up to date and functioning properly.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13497+98	<b>Field Station#</b>	13497+17		
<b>Pic 3 Desc.</b>	After recent rain events throughout the last few days the EI , monitored stream crossings and ECDs , all functioning properly at the time of inspection.		<b>Pic 4 Desc.</b>	Monitored vegetation and ECDs in anode bed location at CAHAS#2 crossing. No environmental issues observed at the time of inspection. Good vegetation noted.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13416+50	<b>Field Station#</b>	13417+00		
<b>Pic 5 Desc.</b>	Soil pile photo showing stabilization. No issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Monitored hot spot area after recent rain events. All ECDs functioning properly at the time of inspection.	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/20/2021 4:40 PM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>		<p>Insert image here</p>	
<b>GPS Location</b>	0000	<b>GPS Location</b>			
<b>Field Station#</b>	13440+00	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Row photo taken after rain event showing grass growth and stabilization throughout the row. No issues observed at the time of inspection.	<b>Pic 8 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 4:40 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27453
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	8/19/2021 8:03 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

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



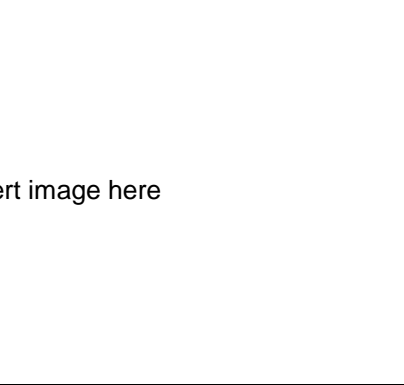






<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 8:03 PM	<b>Report #</b>	27453
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<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.</p> <p>PPL Grade Crew had daylighted material between Station 13115+00 and Station 13119+00 to allow it to dry. Crew also worked on reworking waterbars and cleaning out ECDs.</p> <p>At Station 13126+00, sediment has discharged from the ROW due to recent heavy rain events causing a fill slope to fail. This has been documented previously by inspection staff and is currently being addressed by PPL.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 8:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13025+00		<b>Field Station#</b>	13040+00	
<b>Pic 1 Desc.</b>	Streams S-G24 and S-G25		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13041+00		<b>Field Station#</b>	13061+00	
<b>Pic 3 Desc.</b>	Equipment Bridge over Stream S-H1		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13061+89		<b>Field Station#</b>	13061+89	
<b>Pic 5 Desc.</b>	Downstream photo of Stream S-G26		<b>Pic 6 Desc.</b>	Upstream photo of Stream S-G26	



<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 8:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13061+89		<b>Field Station#</b>	13062+96	
<b>Pic 7 Desc.</b>	Equipment Bridge over Streams S-G26 and S-G27		<b>Pic 8 Desc.</b>	Downstream photo of Stream S-G27	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13064+00		<b>Field Station#</b>	13064+25	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable.		<b>Pic 10 Desc.</b>	Permanent Level Spreader is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13061+44		<b>Field Station#</b>	13119+00	
<b>Pic 11 Desc.</b>	Downstream photo of Stream S-RR16		<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable.	



<b>A/E</b>	124300138	<b>Date/Time</b>	8/19/2021 8:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13117+00		<b>Field Station#</b>	13113+00	
<b>Pic 13 Desc.</b>	Current ROW conditions. Material has been daylighted to dry.		<b>Pic 14 Desc.</b>	End of restoration. Permanent and temporary ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13137+00		<b>Field Station#</b>	13137+33	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable.		<b>Pic 16 Desc.</b>	Equipment Bridge over Stream S-D17	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13137+33		<b>Field Station#</b>	13141+53	
<b>Pic 17 Desc.</b>	Downstream photo of Stream S-D17		<b>Pic 18 Desc.</b>	Downstream photo of Stream S-D17.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27544
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	8/20/2021 7:18 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	1.00

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





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Waterbar	Acceptable			

## 5. Site Conditions







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









<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 7:18 PM	<b>Report #</b>	27544
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12554+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. Right-of-way(ROW) remains stable throughout this inspection area. ECDs were in satisfactory condition and functioning properly. The ROW remains in a stable condition.</p> <p>A Precision composite crew is working it the area near station 12448+00 - 12484+00.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 7:18 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12461+81	
<b>Pic 1 Desc.</b>	Down stream of stream crossing S-CD12b in acceptable condition		<b>Pic 2 Desc.</b>	Wetland W-KL58 in acceptable condition	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12470+00		<b>Field Station#</b>	12482+67	
<b>Pic 3 Desc.</b>	Crew working in the area, all environmental controls in acceptable condition		<b>Pic 4 Desc.</b>	Access Road MVP-MLV-AR-28 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12485+00		<b>Field Station#</b>	12544+06	
<b>Pic 5 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 6 Desc.</b>	Stream S-EF20b in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/20/2021 7:18 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12544+06		<b>Field Station#</b>	12544+06	
<b>Pic 7 Desc.</b>	Downstream of stream crossing S-KL32 in acceptable condition		<b>Pic 8 Desc.</b>	Yellow finch rain gauge (0.3")	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12450+00		<b>Field Station#</b>	12445+01	
<b>Pic 9 Desc.</b>	Roll off containers for contaminated soils.		<b>Pic 10 Desc.</b>	Stream crossing S-I1 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12444+86		<b>Field Station#</b>	12528+00	
<b>Pic 11 Desc.</b>	Staged pipe in the stabilized ATWS		<b>Pic 12 Desc.</b>	Stabilized slope in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/20/2021 7:18 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12532+70		<b>Field Station#</b>	12533+00	
<b>Pic 13 Desc.</b>	Clean water crossing pipe outlet in acceptable condition		<b>Pic 14 Desc.</b>	Stabilized fill slope in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12536+20		<b>Field Station#</b>	12541+00	
<b>Pic 15 Desc.</b>	Fill slope drain inlet in acceptable condition		<b>Pic 16 Desc.</b>	Plastic covered spoil pile in acceptable condition	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12544+10		<b>Field Station#</b>	12544+06	
<b>Pic 17 Desc.</b>	Felled trees and ROW conditions.		<b>Pic 18 Desc.</b>	Stream crossing S-EF54 in acceptable condition	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	27515
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	8/20/2021 8:08 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12776+00
<b>County</b>	Roanoke	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.80
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Communication	Clean out inlets and outlets	48 Hours	
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar End Treatment	Communication	Clean off and repair end treatments	48 Hours	
Sump Pit	Communication	Clean out sump pits	24 Hours	8/20/2021
Waterbar	Communication	Clean out flow paths	48 Hours	

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 8:08 PM	<b>Report #</b>	27515
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
The following mitigation measures were performed in this area since the last SWPPP inspection: 12693+00 - sump pit was cleaned out and off-ROW sediment was cleaned up. 12700+00 - sump pit was cleaned out 12716+90 - soil was cleaned out of water bar 12717+25 - soil was cleaned out of water bar 12737+50 - soil was cleaned out of water bar, rills were raked out and area was re-stabilized 12746+50 to 12749+50 - soil was cleaned out of water bars 12747+00 to 12771+00 - soil was cleaned out of water bars and rills were raked out 12767+50 - sump pit was cleaned out					
<b>Comments</b> (Reference above questions as appropriate.)					
I attended the inspection Zoom meeting this morning at 6:30 am then traveled to the ROW near Honeysuckle Road. 0.8 inches of rainfall was recorded at Honeysuckle Road within the last 24 hours, the majority of which fell between 7:00 and 7:45 pm last evening.  I performed a SWPPP inspection of the ROW today from 12638+00 to 12776+00. Road crossings observed included Honeysuckles Road. Access roads observed included RO-279.01, RO-280, and RO-281. The streams observed in this area included S-IJ50, S-Y13, S-Y14, S-EF34b, S-EF55, S-EF56, S-EF57 and S-EF32. No issues were observed along the access roads or road crossings. No stream impacts were observed during this inspection.  I observed the following items during today's SWPPP inspection: 12709+80 to 12711+20: sump end treatments need to be cleaned off and repaired 12729+00: water bar needs to be cleaned out, rills need to be repaired and the area needs to be re-stabilized 12731+00: slope drain inlet and outlet needs to be cleaned out 12745+50 to 12746+50: soil sloughed into the water bars, the waterbars were cleaned out today 12750+50: sump pit end treatment needs to be cleaned off; end treatment was cleaned off today 12754+00 to 12755+00: slope drain inlets and outlets need to be cleaned out; the inlets and outlets were cleaned out today 12768+00 to 12771+00: sump pits needs o be cleaned out; these sumps were cleaned out  The composite crew (Matt Kissinger-foreman) padded and backfilled trench near Honeysuckle Road and coated pipe between RO-280 and station 12708+00. Precisions crew also continued to place stone and ECDs along RO-279.01. No stream or wetland impacts were observed in this area during today's SWPPP inspection					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 8:08 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION E (T) +37.19141° -080.15724° ACCURACY 35 ft DATUM WGS84</p> <p>12690+00 Rain gauge at Honeysuckle 2021-08-20 07:14:50-04:00</p>		 <p>DIRECTION E (T) +37.19100° -080.15511° ACCURACY 98 ft DATUM WGS84</p> <p>12697+00 ROW conditions 2021-08-20 07:22:20-04:00</p>			
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12690+00		<b>Field Station#</b>	12697+00	
<b>Pic 1 Desc.</b>	Photo shows the rain gauge at Honeysuckle. 0.8" of rainfall within the last 24 hours.		<b>Pic 2 Desc.</b>	Photo shows the ROW condition	
 <p>DIRECTION SE (T) +37.18906° -080.15179° ACCURACY 32 ft DATUM WGS84</p> <p>12710+20 Repair CFS outlet, clean out sump 2021-08-20 07:48:56-04:00</p>		 <p>DIRECTION SE (T) +37.18787° -080.15148° ACCURACY 284 ft DATUM WGS84</p> <p>12714+00 Bridge over S-Y13/14 2021-08-20 07:59:10-04:00</p>			
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12710+20		<b>Field Station#</b>	12714+00	
<b>Pic 3 Desc.</b>	Photo shows the end that needs to be cleaned and repaired		<b>Pic 4 Desc.</b>	Photo shows the bridge over streams S-Y13/14	
 <p>DIRECTION E (T) +37.18767° -080.15120° ACCURACY 35 ft DATUM WGS84</p> <p>12715+80 S-Y13 downstream 2021-08-20 08:01:51-04:00</p>		 <p>DIRECTION E (T) +37.18512° -080.14871° ACCURACY 169 ft DATUM WGS84</p> <p>12729+00 Clean out water bar, repair rills and re... 2021-08-20 09:06:59-04:00</p>			
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12715+80		<b>Field Station#</b>	12729+00	
<b>Pic 5 Desc.</b>	Photo shows stream S-Y13 downstream from the bridge		<b>Pic 6 Desc.</b>	Photo shows sediment in the waterbar and rills upslope of the waterbar	



<b>A/E</b>	124300138	<b>Date/Time</b>	8/20/2021 8:08 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12731+00		<b>Field Station#</b>	12743+50	
<b>Pic 7 Desc.</b>	Photo shows the slope drain inlet and outlet that needs to be cleaned out		<b>Pic 8 Desc.</b>	Photo shows the bridge over stream S-EF34b.	
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12744+04		<b>Field Station#</b>	12745+50	
<b>Pic 9 Desc.</b>	Photo shows stream S-EF34b downstream from the bridge		<b>Pic 10 Desc.</b>	Photo shows the water bar after soil was cleaned out of the flow path	
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12750+50		<b>Field Station#</b>	12755+00	
<b>Pic 11 Desc.</b>	Photo shows the end treatment after it was cleaned off		<b>Pic 12 Desc.</b>	Photo shows the slope drain inlet after it was cleaned out	



<b>AFE</b>	124300138	<b>Date/Time</b>	8/20/2021 8:08 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data		
<b>Field Station#</b>	12754+00	<b>Field Station#</b>	12754+00		
<b>Pic 13 Desc.</b>	Photo shows the slope drain outlet after it was cleaned out	<b>Pic 14 Desc.</b>	Photo shows the slope drain inlet that was cleaned out		
<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data		
<b>Field Station#</b>	12767+50	<b>Field Station#</b>	12768+59		
<b>Pic 15 Desc.</b>	Photo shows the sump pit after it was cleaned out	<b>Pic 16 Desc.</b>	Photo shows the sump pit after it was cleaned out		
<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data		
<b>Field Station#</b>	12768+00	<b>Field Station#</b>	12726+20		
<b>Pic 17 Desc.</b>	Photo shows the sump pit after it was cleaned out	<b>Pic 18 Desc.</b>	Photo shows the bridge over stream S-Y14		