



# 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>	28156
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/7/2021 6:30 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>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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>	9/7/2021 6:30 PM	<b>Report #</b>	28156
<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. Sediment is being tracked across the west entrance from the non stabilized soil pile. 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 over grown with vegetation. The secondary containment's under the light plants were holding some fluids. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic drip pans were in place for refueling. The containment under the DEF container was holding some fluids. 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. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. 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 the south side of the Blue Bulk fuel tanks. EI check the condition of the containment under the refrigeration unit, holding fluids. The containment under the hazardous waste dumpsters on the west side of the mechanics building was holding stormwater. The containment holding the used oil containers was holding some fluids. The trays and containment under toilets were holding some. No fluids or deposits around the hazardous waste dumpsters stored in the yard. The four poly lined/rock berm containments were holding stormwater. 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 triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the pavement. 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>	9/7/2021 6:30 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. Soil pile not stabilized. Looking SE.	<b>Pic 2 Desc.</b>	Thin layer of sediment tracked across west entrance from soil pile. Pile not stabilized. Looking SW.		
					
<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 triple stack compost filter sock and signage at feature W-008. Over grown with vegetation. Looking E.	<b>Pic 4 Desc.</b>	Condition of secondary containment under light plant. Holding some 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>	No fluids or deposits around hazardous waste dumpsters. Looking SE.	<b>Pic 6 Desc.</b>	No loose trash around dumpsters or in the yard. Looking SE.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2021 6:30 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION NE (M)    +37.23554°    ACCURACY 33 ft -080.22687°    DATUM WGS84 		DIRECTION N (M)    +37.23555°    ACCURACY 33 ft -080.22688°    DATUM WGS84 			
MVP-PY-006_090721    No leaky fittings or nozzles    2021-09-07 07:23:41-04:00		MVP-PY-006_090721    Condition of containment    2021-09-07 07:24:00-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking NE.		<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater. Sheen noted. Looking N.	
DIRECTION W (M)    +37.23561°    ACCURACY 16 ft -080.22677°    DATUM WGS84 		DIRECTION SW (M)    +37.23561°    ACCURACY 16 ft -080.22677°    DATUM WGS84 			
MVP-PY-006_090721    No leaky internal fittings    2021-09-07 07:24:30-04:00		MVP-PY-006_090721    Secondary in place for tankers    2021-09-07 07:25:04-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks Secondary containments in place for tankers offloading fuel. Looking SW.	
DIRECTION N (M)    +37.23577°    ACCURACY 213 ft -080.22709°    DATUM WGS84 		DIRECTION SW (M)    +37.23556°    ACCURACY 16 ft -080.22710°    DATUM WGS84 			
MVP-PY-006_090721    Condition of containment    2021-09-07 07:26:00-04:00		MVP-PY-006_090721    Condition of internal drip pan    2021-09-07 07:26:22-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Off Road Fuel unit containment free of stormwater. Looking N.		<b>Pic 12 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.	

<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2021 6:30 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION W (M) +37.23557° -080.22706° ACCURACY 16 ft DATUM WGS84 				DIRECTION E (M) +37.23418° -080.22713° ACCURACY 16 ft DATUM WGS84 	
MVP-PY-006_090721 No leaky internal fittings 2021-09-07 07:26:28-04:00				MVP-PY-006_090721 Condition of containment 2021-09-07 07:31:45-04:00	
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.		<b>Pic 14 Desc.</b>	Condition of containment under hazardous waste dumpsters. Holding some fluids. Looking E.	
DIRECTION SE (M) +37.23407° -080.22701° ACCURACY 33 ft DATUM WGS84 				DIRECTION NW (M) +37.23456° -080.22743° ACCURACY 16 ft DATUM WGS84 	
MVP-PY-006_090721 Condition of trays & containment 2021-09-07 07:31:59-04:00				MVP-PY-006_090721 No fluids around hazardous waste dump... 2021-09-07 07:33:07-04:00	
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of trays and containment under toilets. Free of fluids. Looking SE.		<b>Pic 16 Desc.</b>	No fluids or deposits around hazardous waste dumpsters stored from the ROW. Looking NW.	
DIRECTION SE (M) +37.23454° -080.22808° ACCURACY 33 ft DATUM WGS84 				DIRECTION N (M) +37.23606° -080.22740° ACCURACY 16 ft DATUM WGS84 	
MVP-PY-006_090721 Condition of poly lined containments 2021-09-07 07:34:14-04:00				MVP-PY-006_090721 Condition of posted project documents 2021-09-07 07:38:11-04:00	
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of poly lined rock berm containments. Holding some stormwater and fluids. Looking SE.		<b>Pic 18 Desc.</b>	Condition of posted project documents. 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>	28157
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/7/2021 6:30 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>	Dry	<b>Temperature (°F)</b>	82.00
<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>	9/7/2021 6:30 PM	<b>Report #</b>	28157
<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 had no sediment on the stone. EI observed the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile a few feet north of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. EI check the equipment in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No loose trash noted around the north dumpster or in the yard. EI check the area around the temporary trash transfer pit. Most of the debris has been placed in dumpsters from the pit. The containment under the light plants were free stormwater. The trays and containments under the toilets were free of fluids. 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. Compost filter sock was in place around the sand pile. No fluids or debris around the two (north & south) hazardous waste dumpsters. EI checked the area around the Northern Clearing Office and warehouse trailers. The containment under the generator was in good condition, holding some fluid. Supplies stored under warehouse trailer was in secondary containment. The containment under the barrels (1 full 1 empty) of toilet chemical was free of fluid. EI found no loose trash around the south dumpster or in the yard. The restoration supplies were under cover. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were both showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. The No other environmental issues were noted.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2021 6:30 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of north rock entrance. No sediment on stone. Looking SW.		<b>Pic 2 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.	
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.		<b>Pic 4 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Both areas not stabilized. Looking W.	
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW.		<b>Pic 6 Desc.</b>	Condition of containment under stored equipment. Looking N.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2021 6:30 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION W (M) +37.27060° -080.12345° ACCURACY 33 ft DATUM WGS84				DIRECTION SW (M) +37.27047° -080.12347° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_090721 No loose trash around north dumpster 2021-09-07 08:13:19-04:00				MVP-LY-049_090721 Condition of temporary trash tran... 2021-09-07 08:13:37-04:00	
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	No loose trash around north dumpster or in the yard. Looking W.		<b>Pic 8 Desc.</b>	Condition of temporary trash transfer pit. most debris has been placed in dumpsters. Looking NW.	
DIRECTION SW (M) +37.27042° -080.12344° ACCURACY 16 ft DATUM WGS84				DIRECTION N (M) +37.27068° -080.12327° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_090721 Condition of containment 2021-09-07 08:13:49-04:00				MVP-LY-049_090721 Condition of trays & containment 2021-09-07 08:14:26-04:00	
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Condition of secondary containment under light plant. Free of stormwater. Looking SW.		<b>Pic 10 Desc.</b>	Condition of trays and containment under toilets. Free of fluids. Looking N.	
DIRECTION SW (M) +37.27014° -080.12266° ACCURACY 16 ft DATUM WGS84				DIRECTION N (M) +37.26934° -080.12381° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_090721 Containment under stored trailer 2021-09-07 08:16:04-04:00				MVP-LY-049_090721 CFS in place around sand pile 2021-09-07 08:17:48-04:00	
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Condition of containment under stored trailer. Looking SW.		<b>Pic 12 Desc.</b>	Compost filter sock in place around sand pile. Looking N.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2021 6:30 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION W (M) +37.27088° -080.12202° ACCURACY 16 ft DATUM WGS84		DIRECTION NE (M) +37.27047° -080.12199° ACCURACY 164 ft DATUM WGS84			
					
MVP-LY-049_090721 No fluids around hazardous waste dump... 2021-09-07 08:21:32-04:00		MVP-LY-049_090721 Condition of containment 2021-09-07 08:24:19-04:00			
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No fluids around deposits around hazardous waste dumpsters. Looking W.		<b>Pic 14 Desc.</b>	Condition of secondary containment under generator. Holding fluids. Looking NE.	
DIRECTION W (M) +37.27098° -080.12004° ACCURACY 16 ft DATUM WGS84		DIRECTION NE (M) +37.27026° -080.12134° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_090721 Condition of containment 2021-09-07 08:32:47-04:00		MVP-LY-049_090721 No loose trash around south dumpster 2021-09-07 08:35:22-04:00			
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of containment under barrel of toilet chemical. Free of fluids. Looking W.		<b>Pic 16 Desc.</b>	No loose trash around south dumpster or in the yard. Looking SE.	
DIRECTION E (M) +37.27019° -080.12128° ACCURACY 16 ft DATUM WGS84		DIRECTION SW (M) +37.27020° -080.12129° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_090721 Condition of CFS & safety fence LOD 2021-09-07 08:35:38-04:00		MVP-LY-049_090721 Condition of CFS & safety fence LOD 2021-09-07 08:35:43-04:00			
<b>GPS Location</b>	MVP- LY-049 See photo or gps data		<b>GPS Location</b>	MVP- LY-049 See photo or gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of triple stack compost filter sock and safety fence along south LOD. Over grown with vegetation. Looking E		<b>Pic 18 Desc.</b>	Condition of triple stack compost filter sock and safety fence along south LOD. Over grown with vegetation. Looking SW.	



# 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>	28170
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	9/7/2021 6:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

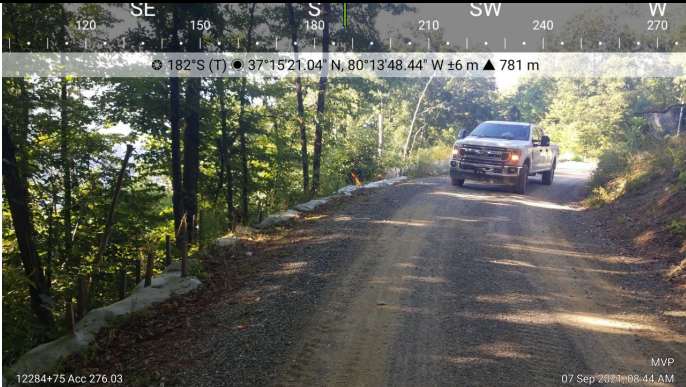




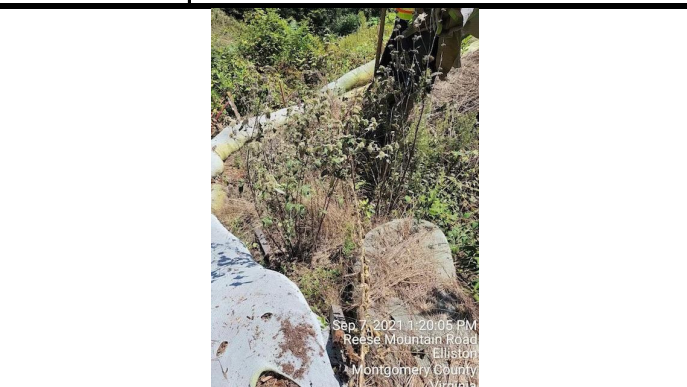
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Restack Collapsed triple stack CFS		9/7/2021
Compost Filter Sock	Communication	Restack Collapsed triple stack CFS		9/7/2021
Silt Fence (Filter Fabric Fence)	Communication	Repair P1 Silt Fence		9/7/2021
Silt Fence (Reinforce Filter Fence)	Communication	Repair Super Silt Fence		9/7/2021
Sump Pit	Acceptable			
Waterbar	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Repair Rills, Stabilize Area		9/8/2021
Vegetative Stabilization (Temporary)	Communication	Repair Rills, Stabilize Area		9/8/2021

## 5. Site Conditions



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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2021 6:00 PM	<b>Report #</b>	28170
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Four punchlist items has been completed since last SWPPP inspection: 1. Station 12290+42, repair P1 silt fence. 2. Station 12290+50, repair triple stack CFS. 3. Station 12291+15, repair triple stack CFS. 4. Station 12291+75, repair triple super silt fence. 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 for the section between access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. EI inspected the following environmental resources: S-0016, S-NN19, W-NN8, S-NN16, and S-AB16. Access roads observed included MN-276.03, AR-27, MN-279.02, MN-279. 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. With the exception of punchlist items detailed below ECDs were in satisfactory condition and functioning properly. The ROW remains in a stable condition.  A Precision crew was working in the area near station 12285+00 - 12287+00 and a precision environmental crew worked today on punchlist items from near station 12290+42 - 12291+75.  Six new punchlist items were added today (four of which have been completed), see photos with descriptions below. 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>	9/7/2021 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>	12284+75	<b>Field Station#</b>	12288+50		
<b>Pic 1 Desc.</b>	ROW Overview. Acc 276.03. ECDs are functional and area is stable.	<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>	12290+42	<b>Field Station#</b>	12290+42		
<b>Pic 3 Desc.</b>	Punchlist Item: Repair P1 Silt Fence.	<b>Pic 4 Desc.</b>	Punchlist Item: P1 Silt Fence repaired.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12290+50	<b>Field Station#</b>	12290+50		
<b>Pic 5 Desc.</b>	Punchlist Item: repair triple stack compost filter sock.	<b>Pic 6 Desc.</b>	Punchlist Item: triple stack compost filter sock repaired.		



AFE	124300138	Date/Time	9/7/2021 6:00 PM	Report #	
Pictures					
				Placeholder image here	
GPS Location	See Above	GPS Location	See Above		
Field Station#	12291+15	Field Station#	12291+15		
Pic 7 Desc.	Punchlist Item: repair triple stack compost filter sock.	Pic 8 Desc.	Punchlist Item: triple stack compost filter sock repaired.		
				Placeholder image here	
GPS Location	See Above	GPS Location	See Above		
Field Station#	12291+75	Field Station#	12291+75		
Pic 9 Desc.	Punchlist Item: Repair Super Silt Fence.	Pic 10 Desc.	Punchlist Item: Super Silt Fence repaired.		
GPS Location	See Above	GPS Location	See Above		
Field Station#	12335+00	Field Station#	12360+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.		



A/E	124300138	Date/Time	9/7/2021 6:00 PM	Report #	
Pictures					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12374+16		Field Station#	12380+04	
Pic 13 Desc.	Overview of Waterbody S-0016. ROW is stable. No erosion or sedimentation concerns noted.		Pic 14 Desc.	Overview of Waterbody S-NN19. ECDs are functional and ROW is stable.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12402+00		Field Station#	12407+00	
Pic 15 Desc.	Punchlist Item: Repair rills and stabilize area.		Pic 16 Desc.	Punchlist Item: Repair rills and stabilize area.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12435+16		Field Station#	12442+85	
Pic 17 Desc.	Overview of Waterbody S-NN16. ROW is stable. No erosion or sedimentation concerns noted.		Pic 18 Desc.	Overview of Waterbody S-AB16. ROW is stable. No erosion or sedimentation concerns noted.	



## 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>	28158
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	9/7/2021 4:00 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>	Dry	<b>Temperature (°F)</b>	84.00
<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
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			


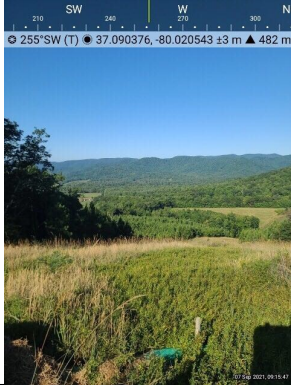




### 5. Site Conditions

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>	9/7/2021 4:00 PM	<b>Report #</b>	28158
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13437+75	<b>Field Station#</b>	13436+40		
<b>Pic 1 Desc.</b>	Photo showing land owner activities on row , land owner has been removing pile of logs with equipment.		<b>Pic 2 Desc.</b>	Vegetation observation photo showing good coverage in permanent area of row.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13437+75	<b>Field Station#</b>	13460+00		
<b>Pic 3 Desc.</b>	Photo showing land owner activities on row , land owner has been removing pile of logs with equipment.		<b>Pic 4 Desc.</b>	Photo showing permanent vegetation growth. Good coverage noted.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13455+40	<b>Field Station#</b>	13463+00		
<b>Pic 5 Desc.</b>	Permanent vegetation photo showing good coverage.		<b>Pic 6 Desc.</b>	Monitored ECDs throughout the row while checking row conditions. No environmental issues observed at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2021 4:00 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		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2021 4:00 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>	28218
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	9/8/2021 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>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	12518+75, Repair P1 SF		
Silt Fence (Filter Fabric Fence)	Communication	12520+00-12521+00, Rep. P1 SF		
Silt Fence (Filter Fabric Fence)	Communication	12532+40, Repair P1 SF		9/8/2021
Silt Fence (Reinforce Filter Fence)	Communication	12479+00, Repair SSF		9/8/2021
Silt Fence (Reinforce Filter Fence)	Communication	12488+00, Repair SSF		9/8/2021
Silt Fence (Reinforce Filter Fence)	Communication	12532+56, Repair SSF		9/8/2021
Other - Explain in Comments	Communication	12532+60, Repair Rills in Road		9/8/2021
Stone Inlet Protection	Communication	12525+69, Repair Geo. at Inlet		9/8/2021

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/8/2021 6:00 PM	<b>Report #</b>	28218
<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>					
Six punchlist items has been completed since last SWPPP inspection: 1. Station 12518+75, repair P1 silt fence. 2. Station 12520+00 - 12521+00, repair P1 silt fence. 3. Station 12532+40, repair P1 silt fence. 4. Station 12532+56, repair super silt fence. 5. Station 12532+60, repair rills in road. 6. Station 12535+69, Repair geotextile fabric at slope drain pipe inlet. 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 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. With the exception of the punchlist items detailed below ECDs were in satisfactory condition and functioning properly. The ROW remains in a stable condition.  A Precision composite crew has been working it the area near station 12446+00 - 12501+00 (alignment sheet stationing) and a precision environmental crew worked today on punchlist items near station 12518+75 - 12535+69.  Eight new punchlist items were added today (six of which have been completed), see photos with descriptions below. ROW remains stable throughout the inspection area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	9/8/2021 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>	12455+21		
<b>Pic 1 Desc.</b>	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	<b>Pic 2 Desc.</b>	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12460+76	<b>Field Station#</b>	12497+00		
<b>Pic 3 Desc.</b>	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	<b>Pic 4 Desc.</b>	Precision Composite crew working on tie-in preparation.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12479+00	<b>Field Station#</b>	12488+00		
<b>Pic 5 Desc.</b>	Punchlist Item: Repair Super Silt Fence.	<b>Pic 6 Desc.</b>	Punchlist Item: Repair Super Silt Fence.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/8/2021 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>	12518+75		<b>Field Station#</b>	12518+75	
<b>Pic 7 Desc.</b>	Punchlist Item: Repair P1 Silt Fence.		<b>Pic 8 Desc.</b>	Punchlist Item: P1 Silt Fence Repaired.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12521+00		<b>Field Station#</b>	12520+00	
<b>Pic 9 Desc.</b>	Punchlist Item: Repair P1 Silt Fence.		<b>Pic 10 Desc.</b>	Punchlist Item: P1 Silt Fence Repaired.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12532+40		<b>Field Station#</b>	12432+40	
<b>Pic 11 Desc.</b>	Punchlist Item: Repair P1 Silt Fence.		<b>Pic 12 Desc.</b>	Punchlist Item: P1 Silt Fence Repaired.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/8/2021 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>	12532+56	<b>Field Station#</b>	12532+56		
<b>Pic 13 Desc.</b>	Punchlist Item: Repair Super Silt Fence.	<b>Pic 14 Desc.</b>	Punchlist Item: Super Silt Fence Repaired.		
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12532+60	<b>Field Station#</b>	12532+60		
<b>Pic 15 Desc.</b>	Punchlist Item: Repair Rills in Road.	<b>Pic 16 Desc.</b>	Punchlist Item: Rills in Road Repaired.		
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12535+69	<b>Field Station#</b>	12535+69		
<b>Pic 17 Desc.</b>	Punchlist Item: Repair geotextile fabric at slope drain pipe inlet.	<b>Pic 18 Desc.</b>	Punchlist Item: Geotextile fabric at slope drain pipe inlet repaired.		





# Visual Site Inspection Report



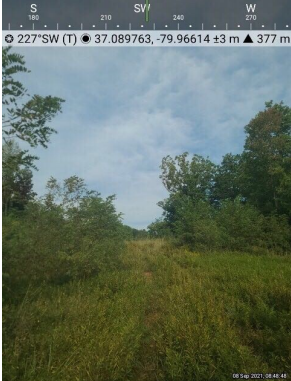


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	28206
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	9/8/2021 3:21 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	93.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

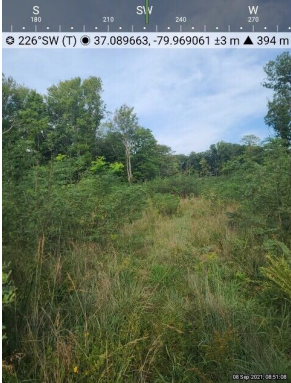
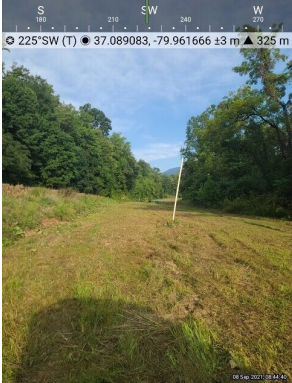
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/8/2021 3:21 PM	<b>Report #</b>	28206
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	9/8/2021 3:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13655+00	<b>Field Station#</b>	13600+00		
<b>Pic 1 Desc.</b>	Observed area recently mowed by the contractor. No environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Photo showing vegetation and locust trees inside the LOD in restored section of row.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13610+00	<b>Field Station#</b>	13605+12		
<b>Pic 3 Desc.</b>	Locust tree observation inside the LOD. Photo showing good vegetation coverage.		<b>Pic 4 Desc.</b>	Row photo showing vegetation. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13587+30	<b>Field Station#</b>	13620+00		
<b>Pic 5 Desc.</b>	Locust tree observation inside the LOD. Photo showing good vegetation coverage.		<b>Pic 6 Desc.</b>	Locust tree observation inside the LOD. Photo showing good vegetation coverage.	

<b>AFE</b>	124300138	<b>Date/Time</b>	9/8/2021 3:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13626+10	<b>Field Station#</b>	13642+30		
<b>Pic 7 Desc.</b>	Locust tree observation inside the LOD. Photo showing good vegetation coverage.		<b>Pic 8 Desc.</b>	Observed area recently mowed by the contractor. No environmental issues observed at the time of inspection.	
Insert image here		Insert image here			
<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>		
Insert image here		Insert image here			
<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>	9/8/2021 3:21 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>	28167
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	9/7/2021 7:20 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>	Dry	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	3.00

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 Signage	Acceptable			
Slope Drain Pipe	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>	9/7/2021 7:20 PM	<b>Report #</b>	28167
<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> Sediment retrieval at approx. Station 13126+00 has been completed since the last inspection. Also, standard ECD maintenance has been performed between FR-291 and FR-292 since last inspection.					
<b>Comments</b> (Reference above questions as appropriate.) 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 and temporary ECDs appeared to be in compliance and functional.  There were 2 crews observed actively working between FR-291 and FR-292. PPL Clean Up Crew and tie in crew were mobilizing equipment to the area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					







<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2021 7:20 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>	13029+00	
<b>Pic 1 Desc.</b>	Overview of 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>	Overview of Stream S-H1		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. Permanent ECDs functional.	
					
<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>	Equipment Bridge over Streams S-G26 and S-G27		<b>Pic 6 Desc.</b>	Downstream photo of Stream S-G26	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2021 7:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13062+96		<b>Field Station#</b>	13064+00	
<b>Pic 7 Desc.</b>	Downstream photo of Stream S-G27		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13071+00		<b>Field Station#</b>	13061+44	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable.		<b>Pic 10 Desc.</b>	Equipment BRIDGE over Stream S-RR18	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13061+44		<b>Field Station#</b>	13113+00	
<b>Pic 11 Desc.</b>	Equipment Bridge over Stream S-RR16		<b>Pic 12 Desc.</b>	End of restoration. ROW is stable.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2021 7:20 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>	13120+00	
<b>Pic 13 Desc.</b>	Current ROW conditions. Waterbars are functional. ROW has been curlexed.		<b>Pic 14 Desc.</b>	Current ROW conditions. Waterbars are functional. ROW has been curlexed.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13137+00		<b>Field Station#</b>	13137+50	
<b>Pic 15 Desc.</b>	Contractor removing curlex and ECDs from travel lane.		<b>Pic 16 Desc.</b>	Downstream photo of Stream S-D17	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13142+00		<b>Field Station#</b>	13141+53	
<b>Pic 17 Desc.</b>	Curlex has been removed from travel lane.		<b>Pic 18 Desc.</b>	Equipment bridge over Stream S-D14	



# 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>	28288
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	9/9/2021 5:57 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>	Dry	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<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			

## 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>	9/9/2021 5:57 PM	<b>Report #</b>	28288
<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 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.</p> <p>PPL had a tie in crew working between stations 12215+00-12230+00. This crew was coating a weld and making a new weld.</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>	9/9/2021 5:57 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION W (T) 37.25719°N 080.28025°W ACCURACY 13 m DATUM WGS84</p> <p>Environmental 12125+00 2021-09-09 16:59:19-04:00</p>		 <p>DIRECTION W (T) 37.25638°N 080.27789°W ACCURACY 4 m DATUM WGS84</p> <p>Environmental 12132+73 2021-09-09 16:56:17-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12125+00		<b>Field Station#</b>	12132+73	
<b>Pic 1 Desc.</b>	Timber mat road crossing multiple streams and wetlands in acceptable condition		<b>Pic 2 Desc.</b>	Bridge and ECDs crossing stream S-C29 in acceptable condition	
 <p>DIRECTION W (T) 37.25613°N 080.27699°W ACCURACY 4 m DATUM WGS84</p> <p>Environmental 12135+50 2021-09-09 16:54:38-04:00</p>		 <p>DIRECTION E (T) 37.25553°N 080.27436°W ACCURACY 13 m DATUM WGS84</p> <p>Environmental 12144+47 2021-09-09 16:49:19-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12135+50		<b>Field Station#</b>	12144+47	
<b>Pic 3 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 4 Desc.</b>	Bridge and ECDs crossing wetland W-C5 in acceptable condition	
 <p>DIRECTION E (T) 37.25617°N 080.27592°W ACCURACY 18 m DATUM WGS84</p> <p>Environmental 12139+91 2021-09-09 16:47:17-04:00</p>		 <p>DIRECTION E (T) 37.25304°N 080.26186°W ACCURACY 18 m DATUM WGS84</p> <p>Environmental 12184+00 2021-09-09 15:53:51-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12139+91		<b>Field Station#</b>	12184+00	
<b>Pic 5 Desc.</b>	Bridge and ECDs crossing wetland W-C6 in acceptable condition		<b>Pic 6 Desc.</b>	Stabilized ROW in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2021 5:57 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION E (T) 37.25374°N 080.26518°W ACCURACY 7 m DATUM WGS84  Environmental 12173+00 2021-09-09 15:48:49-04:00				DIRECTION E (T) 37.25416°N 080.26686°W ACCURACY 34 m DATUM WGS84  Environmental 12166+47 2021-09-09 15:42:14-04:00	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12173+00		<b>Field Station#</b>	12166+47	
<b>Pic 7 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 8 Desc.</b>	Bridge and ECDs crossing stream S-C24 in acceptable condition	
DIRECTION E (T) 37.25427°N 080.26792°W ACCURACY 5 m DATUM WGS84  Environmental 12163+05 2021-09-09 15:37:40-04:00				DIRECTION SW (T) 37.25432°N 080.26907°W ACCURACY 7 m DATUM WGS84  Environmental 12160+00 2021-09-09 15:32:06-04:00	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12164+05		<b>Field Station#</b>	12160+00	
<b>Pic 9 Desc.</b>	Bridge and ECDs crossing stream S-C25 in acceptable condition		<b>Pic 10 Desc.</b>	Fill slope drain in acceptable condition	
DIRECTION SE (T) 37.25456°N 080.26960°W ACCURACY 7 m DATUM WGS84  Environmental 12158+40 2021-09-09 15:30:51-04:00				DIRECTION E (T) 37.25485°N 080.27113°W ACCURACY 6 m DATUM WGS84  Environmental 12154+00 2021-09-09 15:25:00-04:00	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12158+40		<b>Field Station#</b>	12154+00	
<b>Pic 11 Desc.</b>	Clean water crossing in acceptable condition		<b>Pic 12 Desc.</b>	Stabilized ROW In Acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2021 5:57 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12197+30		<b>Field Station#</b>	12198+64	
<b>Pic 13 Desc.</b>	Stabilized road bank on newly built road		<b>Pic 14 Desc.</b>	Stream crossing S-0011 on the East side of the railroad crossing	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12196+24		<b>Field Station#</b>	12197+47	
<b>Pic 15 Desc.</b>	Stream crossing S-0011 in acceptable condition		<b>Pic 16 Desc.</b>	Newly built road replacing the previous railroad tracks	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12201+00		<b>Field Station#</b>	12192+50	
<b>Pic 17 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 18 Desc.</b>	Bridge and ECDs crossing stream S-C21 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>	28212
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	9/8/2021 7:39 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12868+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<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			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

## 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	9/8/2021 7:39 PM	<b>Report #</b>	28212
<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> General ECD maintenance has been performed in active work areas since last 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 12638+00 to Station 12868+00. All ECDs observed 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>There were 2 tie in crews and 2 environmental crews working within inspected area on this date. All waterbars were reinstalled at the end of the day and other ECDs maintained. Steep slope areas were stabilized with ECB at the end of the day due to the forecasted rain. Temporary trench breakers were installed in open ditch.</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>	9/8/2021 7:39 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12715+00	<b>Field Station#</b>	12713+50		
<b>Pic 1 Desc.</b>	Overview of Streams S-Y13 and S-Y14. ECDs maintained.	<b>Pic 2 Desc.</b>	Excavated trench. Contractor lowering in pipe.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12716+20	<b>Field Station#</b>	12686+00		
<b>Pic 3 Desc.</b>	Downstream photo of S-Y14	<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>	12715+80	<b>Field Station#</b>	12716+50		
<b>Pic 5 Desc.</b>	Downstream photo of Stream S-Y13	<b>Pic 6 Desc.</b>	Steep slope area adjacent to S-Y13 and S-Y14 stabilized with curlex		



<b>A/E</b>	124300138	<b>Date/Time</b>	9/8/2021 7:39 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12691+00		<b>Field Station#</b>	12793+71	
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable.		<b>Pic 8 Desc.</b>	Overview of Stream S-IJ82. ECDs maintained and functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12793+71		<b>Field Station#</b>	12794+50	
<b>Pic 9 Desc.</b>	Downstream photo of Stream S-IJ82		<b>Pic 10 Desc.</b>	Current ROW conditions near the end of disturbance on GAS RO-282. ROW is stable.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12788+00		<b>Field Station#</b>	12777+50	
<b>Pic 11 Desc.</b>	Current ROW conditions. CWD is functional. ROW is stable.		<b>Pic 12 Desc.</b>	Level Spreader is functional.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/8/2021 7:39 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION S (T) 37.18153°N 080.14926°W ACCURACY 8 m DATUM WGS84</p> <p>12743+84 S-EF34B 2021-09-08 11:29:07-04:00</p>		 <p>DIRECTION NW (T) 37.18161°N 080.14916°W ACCURACY 5 m DATUM WGS84</p> <p>12743+00 ROW Conditions 2021-09-08 11:31:49-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12743+00	
<b>Pic 13 Desc.</b>	Overview of Stream S-EF34B. ECDs are maintained and functional.		<b>Pic 14 Desc.</b>	Current ROW conditions. Steep slope area adjacent to Stream S-EF34B stabilized with curlex.	
 <p>DIRECTION N (T) 37.18011°N 080.14870°W ACCURACY 5 m DATUM WGS84</p> <p>12749+00 ROW Conditions 2021-09-08 12:46:57-04:00</p>		 <p>DIRECTION E (T) 37.17917°N 080.14096°W ACCURACY 4 m DATUM WGS84</p> <p>12776+75 S-EF33 2021-09-08 14:00:47-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12749+00		<b>Field Station#</b>	12776+75	
<b>Pic 15 Desc.</b>	Travel lane opened up to allow tie in crew to work on steep slope area adjacent to S-EF34B		<b>Pic 16 Desc.</b>	Downstream photo of Stream S-EF33	
 <p>DIRECTION SE (T) 37.17922°N 080.14107°W ACCURACY 4 m DATUM WGS84</p> <p>12776+75 S-EF33 2021-09-08 14:00:58-04:00</p>		 <p>DIRECTION S (T) 37.18159°N 080.14913°W ACCURACY 6 m DATUM WGS84</p> <p>12743+00 2021-09-08 17:14:50-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12743+00	
<b>Pic 17 Desc.</b>	Equipment Bridge over Stream S-EF33		<b>Pic 18 Desc.</b>	Tie in Crew installing temporary trench breakers at the end of the day	



# 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>	28267
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	9/9/2021 6:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	73.00
<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			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			







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









<b>A/E</b>	124300138	<b>Date/Time</b>	9/9/2021 6:45 PM	<b>Report #</b>	28267
<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 waterbar			
<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 from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. Since last inspection, crew completed laying pipe in upland area's between 292 and 292.01. Started receiving and stringing pipe for the area between 292 and 291. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.01. No additional maintenance or environmental concerns were observed or noted during this SWPPP 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.					

AFE		124300138		Date/Time		9/9/2021 6:45 PM		Report #							
Pictures															
															
GPS Location				0				GPS Location				0			
Field Station#				13314+00				Field Station#				13260+66			
Pic 1 Desc.				ROW and ECDs in good condition with good vegetation established across ROW				Pic 2 Desc.				MVP-S-II4 and Corresponding buffer zone in good condition			
															
GPS Location				0				GPS Location				0			
Field Station#				13260+66				Field Station#				13259+00			
Pic 3 Desc.				MVP-S-II4 Downstream and Corresponding buffer zone in good condition				Pic 4 Desc.				ROW and ECDs in good condition with good vegetation established across ROW			
															
GPS Location				0				GPS Location				0			
Field Station#				13196+31				Field Station#				13196+79			
Pic 5 Desc.				MVP-S-D10 and Corresponding buffer zone in good condition				Pic 6 Desc.				MVP-S-D8 and Corresponding buffer zone in good condition			



<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2021 6:45 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Thu, Sep 09, 2021, 09:36:28 EDT  Position: +037.123048 / -080.074476 (+19.2ft)  Altitude: 1437ft (+11.1ft)  Datum: WGS-84  Azimuth/Bearing: 038° N38E 067mils True (+12.1°)  Elevation Angle: +08.1°  Horizon Angle: +03.0°  Zoom: 1.0X  13197+55 Dillion's Mill Road Crossing</p> 		<p>Date &amp; Time: Thu, Sep 09, 2021, 09:55:51 EDT  Position: +037.123048 / -080.074476 (+19.2ft)  Altitude: 1629ft (+11.1ft)  Datum: WGS-84  Azimuth/Bearing: 044° S88E 1671mils True (+12.1°)  Elevation Angle: +07.5°  Horizon Angle: +00.5°  Zoom: 1.0X  13203+50</p> 			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13197+55	<b>Field Station#</b>	13203+50		
<b>Pic 7 Desc.</b>	Dillion's Mill Road Crossing in good condition		<b>Pic 8 Desc.</b>	ROW and ECDs in good condition, temporary waterbar pipes in good condition	
<p>Date &amp; Time: Thu, Sep 09, 2021, 10:18:09 EDT  Position: +037.124430 / -080.074000 (+19.2ft)  Altitude: 1439ft (+11.1ft)  Datum: WGS-84  Azimuth/Bearing: 304° N56W 840mils True (+12.1°)  Elevation Angle: +04.4°  Horizon Angle: +00.2°  Zoom: 1.0X  13190+50</p> 		<p>Date &amp; Time: Thu, Sep 09, 2021, 10:30:41 EDT  Position: +037.124492 / -080.073916 (+19.2ft)  Altitude: 1439ft (+11.1ft)  Datum: WGS-84  Azimuth/Bearing: 289° N71W 817mils True (+12.1°)  Elevation Angle: +12.1°  Horizon Angle: +00.8°  Zoom: 1.0X  13188+75</p> 			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13190+50	<b>Field Station#</b>	13188+75		
<b>Pic 9 Desc.</b>	ROW and ECDs in good condition and stable		<b>Pic 10 Desc.</b>	ROW and ECDs in good condition and stable	
<p>Date &amp; Time: Thu, Sep 09, 2021, 10:25:24 EDT  Position: +037.133985 / -080.078317 (+19.1ft)  Altitude: 1538ft (+11.1ft)  Datum: WGS-84  Azimuth/Bearing: 207° N20W 520mils True (+12.1°)  Elevation Angle: +08.2°  Horizon Angle: +00.0°  Zoom: 1.0X  13184+00</p> 		<p>Date &amp; Time: Thu, Sep 09, 2021, 10:30:41 EDT  Position: +037.133985 / -080.078316 (+19.1ft)  Altitude: 1538ft (+11.1ft)  Datum: WGS-84  Azimuth/Bearing: 213° S30W 457mils True (+12.1°)  Elevation Angle: +02.5°  Horizon Angle: +00.7°  Zoom: 1.0X  13179+00</p> 			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13184+00	<b>Field Station#</b>	13179+00		
<b>Pic 11 Desc.</b>	ROW and ECDs in good condition and stable		<b>Pic 12 Desc.</b>	ROW and ECDs in good condition and stable	



AFE	124300138	Date/Time	9/9/2021 6:45 PM	Report #	
Pictures					
<p>Date &amp; Time: Thu, Sep 09, 2021, 10:34:09 EDT  Position: +037.19332° / -080.03333° (±15.1m)  Altitude: 13169 (±11.7m)  Datum: WGS-84  Azimuth/Bearing: 228° S33W 400mils True (±10°)  Elevation Angle: +00.2°  Horizon Angle: +01.0°  Zoom: 1.0X  13169+00</p> 		<p>Date &amp; Time: Thu, Sep 09, 2021, 10:37:12 EDT  Position: +037.12527° / -080.03515° (±15.3m)  Altitude: 13161 (±11.4m)  Datum: WGS-84  Azimuth/Bearing: 159° S19W 353mils True (±10°)  Elevation Angle: +15.3°  Horizon Angle: +00.2°  Zoom: 1.0X  13162+00</p> 			
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 13169+00		<b>Field Station#</b> 13162+00			
<b>Pic 13 Desc.</b> Clean water diversion berm in good condition with good vegetation		<b>Pic 14 Desc.</b> ROW and ECDs in good condition and stable			
<p>Date &amp; Time: Thu, Sep 09, 2021, 10:37:21 EDT  Position: +037.125051° / -080.035077° (±15.4m)  Altitude: 13162 (±11.2m)  Datum: WGS-84  Azimuth/Bearing: 189° S39W 334mils True (±10°)  Elevation Angle: +26.1°  Horizon Angle: +07.3°  Zoom: 1.0X  13162+00</p> 		<p>Date &amp; Time: Thu, Sep 09, 2021, 10:42:05 EDT  Position: +037.125051° / -080.035016° (±15.4m)  Altitude: 13162 (±11.2m)  Datum: WGS-84  Azimuth/Bearing: 228° S33W 405mils True (±10°)  Elevation Angle: +12.3°  Horizon Angle: +01.2°  Zoom: 1.0X  13157+22 S-D11</p> 			
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 13162+00		<b>Field Station#</b> 13157+22			
<b>Pic 15 Desc.</b> Slope drain pipe in good condition		<b>Pic 16 Desc.</b> MVP-S-D11 and Corresponding buffer zone in good condition			
<p>Date &amp; Time: Thu, Sep 09, 2021, 10:42:05 EDT  Position: +037.121409° / -080.035336° (±15.1m)  Altitude: 13146 (±11.7m)  Datum: WGS-84  Azimuth/Bearing: 239° S39W 362mils True (±12°)  Elevation Angle: +35.3°  Horizon Angle: +00.3°  Zoom: 1.0X  13144+39 S-D12/D13</p> 		<p>Date &amp; Time: Thu, Sep 09, 2021, 10:42:05 EDT  Position: +037.121409° / -080.035336° (±15.1m)  Altitude: 13144 (±11.7m)  Datum: WGS-84  Azimuth/Bearing: 075° N75E 1333mils True (±12°)  Elevation Angle: +14.5°  Horizon Angle: +00.8°  Zoom: 1.0X  13144+00</p> 			
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 13146+39		<b>Field Station#</b> 13144+00			
<b>Pic 17 Desc.</b> MVP-S-D12/D13 and Corresponding buffer zone in good condition		<b>Pic 18 Desc.</b> ROW and ECDs in good condition and stable			





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	28304
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	9/10/2021 6:10 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>	Dry	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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







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

## 5. Site Conditions

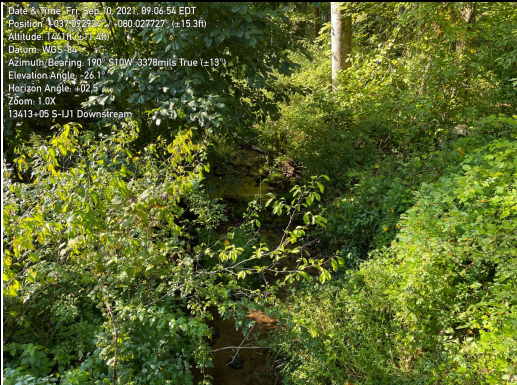





Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2021 6:10 PM	<b>Report #</b>	28304
<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 from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period					
<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	9/10/2021 6:10 PM	Report #	
Pictures					
		 <p>Date &amp; Time: Fri, Sep 10, 2021, 08:39:50 EDT Position: +037.092422, -080.024993 (+15.4m) Altitude: 1439ft (+11.3ft) Datum: WGS-84 Azimuth/Bearing: 180° S89° 588mils True (+10°) Elevation Angle: -04.1° Horizon Angle: -00.2° Zoom: 1.0X 13422+00</p>		 <p>Date &amp; Time: Fri, Sep 10, 2021, 08:39:50 EDT Position: +037.092422, -080.024993 (+15.4m) Altitude: 1439ft (+11.3ft) Datum: WGS-84 Azimuth/Bearing: 331° N29° 588mils True (+10°) Elevation Angle: -12.3° Horizon Angle: -04.7° Zoom: 1.0X 13422+00</p>	
GPS Location	0	GPS Location	0		
Field Station#	13422+00	Field Station#	13422+00		
Pic 1 Desc.	ROW and ECDs in good condition with good vegetation established across ROW		Pic 2 Desc.	RCE in good condition and functioning properly	
		 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:02:45 EDT Position: +037.092422, -080.024993 (+15.4m) Altitude: 1439ft (+11.3ft) Datum: WGS-84 Azimuth/Bearing: 122° S88° 588mils True (+10°) Elevation Angle: -05.1° Horizon Angle: -00.0° Zoom: 1.0X 13416+50</p>		 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:03:43 EDT Position: +037.092422, -080.024993 (+15.4m) Altitude: 1439ft (+11.3ft) Datum: WGS-84 Azimuth/Bearing: 342° N17° 609mils True (+13°) Elevation Angle: -04.3° Horizon Angle: -01.2° Zoom: 1.0X 13415+51 Cahas Mountain Road Crossing</p>	
GPS Location	0	GPS Location	0		
Field Station#	13416+50	Field Station#	13415+51		
Pic 3 Desc.	ROW and ECDs in good condition and stable		Pic 4 Desc.	Cahas Mountain Road Crossing in good condition and RCE in good condition	
		 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:05:29 EDT Position: +037.092422, -080.024993 (+15.4m) Altitude: 1439ft (+11.3ft) Datum: WGS-84 Azimuth/Bearing: 317° N43° 560mils True (+13°) Elevation Angle: -05.5° Horizon Angle: -00.1° Zoom: 1.0X 13415+19</p>		 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:05:29 EDT Position: +037.092422, -080.024993 (+15.4m) Altitude: 1439ft (+11.3ft) Datum: WGS-84 Azimuth/Bearing: 310° N37° 551mils True (+13°) Elevation Angle: -05.5° Horizon Angle: -00.5° Zoom: 1.0X 13413+05</p>	
GPS Location	0	GPS Location	0		
Field Station#	13415+19	Field Station#	13413+05		
Pic 5 Desc.	MVP-S-IJ3 and Corresponding buffer zone in good condition		Pic 6 Desc.	MVP-S-IJ1 and Corresponding buffer zone in good condition	



AFE		Date/Time		Report #			
124300138		9/10/2021 6:10 PM					
Pictures							
<div><div>Date &amp; Time: Fri, Sep 10, 2021, 09:06:54 EDT Position: +037.1439297 / -080.027727 (±15.3ft) Altitude: 1461ft (±1.4ft) Datum: WGS-84 Azimuth/Bearing: 190° S10W 3378mils True (±13°) Elevation Angle: -25.1° Horizon Angle: -00.5° Zoom: 1.0X 13413+05 S-IJ1 Downstream</div></div>		<div><div>Date &amp; Time: Fri, Sep 10, 2021, 09:07:20 EDT Position: +037.092945 / -080.027733 (±15.2ft) Altitude: 1450ft (±1.3ft) Datum: WGS-84 Azimuth/Bearing: 280° N10W 5156mils True (±13°) Elevation Angle: -17.4° Horizon Angle: -00.7° Zoom: 1.0X 13412+75</div></div>					
GPS Location		0		GPS Location		0	
Field Station#		13413+05		Field Station#		13412+75	
Pic 7 Desc.		MVP-S-IJ1 Downstream and Corresponding buffer zone in good condition		Pic 8 Desc.		ROW and ECDs in good condition and stable	
<div><div>Date &amp; Time: Fri, Sep 10, 2021, 09:18:00 EDT Position: +037.1439297 / -080.040467 (±15.3ft) Altitude: 1552ft (±1.7ft) Datum: WGS-84 Azimuth/Bearing: 244° S44W 4338mils True (±13°) Elevation Angle: -11.8° Horizon Angle: -00.8° Zoom: 1.0X 13342+67 Webster Corner Road Crossing</div></div>		<div><div>Date &amp; Time: Fri, Sep 10, 2021, 09:19:39 EDT Position: +037.1439297 / -080.043768 (±15.4ft) Altitude: 1534ft (±1.7ft) Datum: WGS-84 Azimuth/Bearing: 291° N10W 5170mils True (±13°) Elevation Angle: -12.5° Horizon Angle: -01.5° Zoom: 1.0X 13342+66</div></div>					
GPS Location		0		GPS Location		0	
Field Station#		13342+67		Field Station#		13342+00	
Pic 9 Desc.		Webster Corner Road Crossing in good condition		Pic 10 Desc.		ROW and ECDs in good condition with good vegetation established across ROW	
<div><div>Date &amp; Time: Fri, Sep 10, 2021, 09:22:00 EDT Position: +037.104134 / -080.044885 (±15.1ft) Altitude: 1491ft (±1.7ft) Datum: WGS-84 Azimuth/Bearing: 191° S11W 3396mils True (±13°) Elevation Angle: -20.1° Horizon Angle: -00.4° Zoom: 1.0X 13337+13 S-GH9</div></div>		<div><div>Date &amp; Time: Fri, Sep 10, 2021, 09:23:59 EDT Position: +037.144219 / -080.045285 (±15.2ft) Altitude: 1445ft (±1.2ft) Datum: WGS-84 Azimuth/Bearing: 312° N45W 550mils True (±13°) Elevation Angle: -17.4° Horizon Angle: -02.5° Zoom: 1.0X 13337+13 S-GH9</div></div>					
GPS Location		0		GPS Location		0	
Field Station#		13340+00		Field Station#		13337+13	
Pic 11 Desc.		Sump and end treatment in good condition		Pic 12 Desc.		MVP-S-GH9 and Corresponding buffer zone in good condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2021 6:10 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:44:23 EDT Position: +037.103833° / -080.003333° (±11.4ft) Altitude: 1539ft (±9.4ft) Datum: WGS-84 Azimuth/Bearing: 108° S72E 1920mils True (±10°) Elevation Angle: +10.4° Horizon Angle: +01.9° Zoom: 1.0X 13343+50</p>		 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:44:23 EDT Position: +037.103833° / -080.003333° (±11.4ft) Altitude: 1539ft (±9.4ft) Datum: WGS-84 Azimuth/Bearing: 114° S44E 4207mils True (±10°) Elevation Angle: +08.7° Horizon Angle: +02.8° Zoom: 1.0X 13345+50</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13343+50	<b>Field Station#</b>	13345+50		
<b>Pic 13 Desc.</b>	ROW and ECDs in good condition and stable	<b>Pic 14 Desc.</b>	ROW and ECDs in good condition and stable		
 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:41:46 EDT Position: +032.103708° / -080.042631° (±16.1ft) Altitude: 1510ft (±11.7ft) Datum: WGS-84 Azimuth/Bearing: 193° S13W 3431mils True (±12°) Elevation Angle: -21.8° Horizon Angle: +02.0° Zoom: 1.0X 13345+50</p>		 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:42:49 EDT Position: +037.103833° / -080.003333° (±11.4ft) Altitude: 1539ft (±9.4ft) Datum: WGS-84 Azimuth/Bearing: 114° S44E 4207mils True (±10°) Elevation Angle: +05.7° Horizon Angle: +02.1° Zoom: 1.0X 13348+46 S-RR08</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13345+50	<b>Field Station#</b>	13348+46		
<b>Pic 15 Desc.</b>	Clean water diversion pipe and outlet in good condition	<b>Pic 16 Desc.</b>	MVP-S-RR08 and Corresponding buffer zone in good condition		
 <p>Date &amp; Time: Fri, Sep 10, 2021, 09:45:03 EDT Position: +037.102559° / -080.041326° (±15.4ft) Altitude: 1496ft (±11.3ft) Datum: WGS-84 Azimuth/Bearing: 137° S42E 2936mils True (±12°) Elevation Angle: +09.4° Horizon Angle: +00.3° Zoom: 1.0X 13352+23 S-RR09</p>		 <p>Date &amp; Time: Fri, Sep 10, 2021, 10:42:28 EDT Position: +037.106599° / -080.052021° (±15.1ft) Altitude: 1408ft (±11.7ft) Datum: WGS-84 Azimuth/Bearing: 104° S76E 1849mils True (±12°) Elevation Angle: +00.7° Horizon Angle: +01.4° Zoom: 1.0X 13316+21 Wades Gap Road Crossing</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13352+23	<b>Field Station#</b>	13316+21		
<b>Pic 17 Desc.</b>	MVP-S-RR09 and Corresponding buffer zone in good condition	<b>Pic 18 Desc.</b>	Wades Gap Road Crossing and RCE in good condition and functioning properly		



# 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>	28357
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	9/10/2021 11:39 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>	Dry	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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







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

## 5. Site Conditions







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









<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2021 11:39 PM	<b>Report #</b>	28357
<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 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>	9/10/2021 11:39 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12108+41		<b>Field Station#</b>	12110+00	
<b>Pic 1 Desc.</b>	Bridge and ECDs crossing stream S-F15 in acceptable condition		<b>Pic 2 Desc.</b>	Clean water crossing in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12117+00	
<b>Pic 3 Desc.</b>	Bridge and ECDs crossing stream S-F16A/B in acceptable condition		<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>	12098+44		<b>Field Station#</b>	12101+57	
<b>Pic 5 Desc.</b>	Bridge and ECDs at crossing S-MM13 in acceptable condition		<b>Pic 6 Desc.</b>	Bridge and ECDs crossing stream S-Mm11 in acceptable condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2021 11:39 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12102+59		<b>Field Station#</b>	12013+97	
<b>Pic 7 Desc.</b>	RCE on the CIS of Half Acre of Rock road in acceptable condition		<b>Pic 8 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>	12007+00		<b>Field Station#</b>	12008+50	
<b>Pic 9 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 10 Desc.</b>	Stream crossing S-G36 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12010+00		<b>Field Station#</b>	12013+97	
<b>Pic 11 Desc.</b>	Stabilized row in acceptable condition		<b>Pic 12 Desc.</b>	Bridge and ECDs crossing stream S-G36 along access road MVP-MN-268.01 in acceptable condition	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2021 11:39 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION SE (T) 37.26719°N 080.31294°W ACCURACY 6 m DATUM WGS84  Environmental 12015+84 2021-09-10 10:07:54-04:00				DIRECTION SE (T) 37.26487°N 080.30705°W ACCURACY 5 m DATUM WGS84  Environmental 12040+00 2021-09-10 09:49:54-04:00	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12015+84		<b>Field Station#</b>	1240+00	
<b>Pic 13 Desc.</b>	Bridge and ECDs crossing stream S-G38 in acceptable condition		<b>Pic 14 Desc.</b>	Stabilized slope in acceptable condition	
DIRECTION SE (T) 37.26492°N 080.30716°W ACCURACY 4 m DATUM WGS84  Environmental 12035+75 2021-09-10 09:49:28-04:00				DIRECTION W (T) 37.26482°N 080.30744°W ACCURACY 25 m DATUM WGS84  Environmental 12035+11 2021-09-10 09:49:01-04:00	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12035+75		<b>Field Station#</b>	1203+11	
<b>Pic 15 Desc.</b>	Bridge and ECDs crossing stream S-PP23 in acceptable condition		<b>Pic 16 Desc.</b>	Bridge and ECDs at stream S-G340 in acceptable condition	
DIRECTION W (T) 37.26495°N 080.30861°W ACCURACY 4 m DATUM WGS84  Environmental 12029+00 2021-09-10 09:33:11-04:00				DIRECTION E (T) 37.26510°N 080.30876°W ACCURACY 14 m DATUM WGS84  Environmental 12031+51 2021-09-10 09:32:50-04:00	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12029+00		<b>Field Station#</b>	12031+51	
<b>Pic 17 Desc.</b>	Stabilized slope in acceptable condition		<b>Pic 18 Desc.</b>	Bridge and ECDs crossing stream S-G39 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>	28342
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	9/10/2021 7:19 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>	Dry	<b>Temperature (°F)</b>	71.00
<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			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

## 5. Site Conditions


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

<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2021 7:19 PM	<b>Report #</b>	28342
<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-KL55, S-IJ12, S-EF44, 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 inactive portions of the ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. At RO-286, the grade crew continued establishing grade and installing waterbars, sumps and end treatments. The blasting crew set charges and blasted a portion of the ditch line between 12905+00 and 12910+00. A portion of the tie-in crew unloaded pipe on the GAS of Bottom Creek Road. All ECD's and BMP's throughout the inspected area remain functional. 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.					



<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2021 7:19 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.147397 Longitude: -80.119165 Altitude: 2506.52±189 ft Accuracy: 65.7 ft Time: 09-10-2021 09:09:30 AM 13033+59 Callaway Road rain gauge 0.0"</p>			 <p>Latitude: 37.125931 Longitude: -80.12534 Elevation: 2696.03±27 ft Accuracy: 79.4 ft Time: 09-10-2021 09:13:24 AM 13012+40 CIS of the BRP motorway</p>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13033+59		<b>Field Station#</b>	13012+40	
<b>Pic 1 Desc.</b>	Callaway Road rain gauge. 0.0" total precipitation.		<b>Pic 2 Desc.</b>	CIS of the BRP motorway.	
 <p>Latitude: 37.125924 Longitude: -80.126348 Elevation: 2686.71±26 ft Accuracy: 43.3 ft Time: 09-10-2021 09:14:06 AM 13012+90 GAS of the BRP motorway</p>			 <p>Latitude: 37.128672 Longitude: -80.130242 Elevation: 2637.24±26 ft Accuracy: 19.0 ft Time: 09-10-2021 09:18:56 AM 12995+00 GAS of US-221</p>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13012+90		<b>Field Station#</b>	12995+00	
<b>Pic 3 Desc.</b>	GAS of the BRP motorway.		<b>Pic 4 Desc.</b>	GAS of the US-221 road crossing.	
 <p>Latitude: 37.128582 Longitude: -80.130773 Elevation: 2637.61±27 ft Accuracy: 16.7 ft Time: 09-10-2021 09:23:03 AM 12993+00 CIS of US-221</p>			 <p>Latitude: 37.13181 Longitude: -80.137429 Elevation: 2697.05±10 ft Accuracy: 35.1 ft Time: 09-10-2021 09:33:32 AM 12968+00 GAS of RO-287</p>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12993+00		<b>Field Station#</b>	12968+00	
<b>Pic 5 Desc.</b>	CIS of the US-221 road crossing.		<b>Pic 6 Desc.</b>	GAS of RO-287, top of the slope.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2021 7:19 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.131732 Longitude: -80.137629 Elevation: 2788.75±37 ft Accuracy: 28.2 ft Time: 09-10-2021 09:34:50 AM 12969+00 CIS of RO-288</p>		 <p>Latitude: 37.130495 Longitude: -80.137155 Elevation: 2895.08±10 ft Accuracy: 276.2 ft Time: 09-10-2021 09:38:36 AM 12975+00 GAS of RO-288</p>			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12969+00		<b>Field Station#</b>	12975+00	
<b>Pic 7 Desc.</b>	CIS of RO-288 from the top of the slope.		<b>Pic 8 Desc.</b>	CWDB, CWDP and plunge pool on the GAS of RO-288.	
 <p>Latitude: 37.132515 Longitude: -80.131932 Elevation: 2637.8±10 ft Accuracy: 358.8 ft Time: 09-10-2021 09:54:57 AM 12974+29 RO-288 stream S-Q20</p>		 <p>Latitude: 37.134624 Longitude: -80.137524 Elevation: 2688.92±14 ft Accuracy: 1142.7 ft Time: 09-10-2021 10:20:05 AM 12956+93 CIS of RO-287 landowner's spring box</p>			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12974+29		<b>Field Station#</b>	12956+93	
<b>Pic 9 Desc.</b>	Downstream side of stream S-Q20 on RO-288.		<b>Pic 10 Desc.</b>	Landowner's spring box at RO-287.	
 <p>Latitude: 37.134768 Longitude: -80.137958 Elevation: 2516.6±56 ft Accuracy: 41.8 ft Time: 09-10-2021 10:23:34 AM 12956+00 CIS of RO-287 large sediment trap</p>		 <p>Latitude: 37.134759 Longitude: -80.138337 Altitude: 2445.41±52 ft Accuracy: 299.4 ft Time: 09-10-2021 10:25:13 AM 12956+50 CIS of RO-287 streams S-Y7 and S-Y9</p>			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12956+00		<b>Field Station#</b>	12956+50	
<b>Pic 11 Desc.</b>	Large sediment trap on the CIS of RO-287.		<b>Pic 12 Desc.</b>	Streams S-Y7 and S-Y9 on the upstream side of the ROW crossing.	



AFE	124300138	Date/Time	9/10/2021 7:19 PM	Report #	
Pictures					
 <p>Latitude: 37.135417 Longitude: -80.133995 Elevation: 2518.8±33 ft Accuracy: 38.4 ft Time: 09-10-2021 10:29:15 AM 12957+38 RO-287 stream S-Z17</p>			 <p>Latitude: 37.152174 Longitude: -80.130192 Elevation: 2651.41±30 ft Accuracy: 57.1 ft Time: 09-10-2021 12:39:47 PM 12878+00 GAS of Bottom Creek Road W-KL48</p>		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12957+38		Field Station#	12878+00	
Pic 13 Desc.	Downstream side of stream S-Z17 on RO-287.		Pic 14 Desc.	Wetland crossing at W-KL48.	
 <p>Latitude: 37.148386 Longitude: -80.133749 Elevation: 2664.8±26 ft Accuracy: 20.3 ft Time: 09-10-2021 12:53:22 PM 12896+00 GAS of Bottom Creek Road S-IJ12</p>			 <p>Latitude: 37.150385 Longitude: -80.132304 Elevation: 2591.77±18 ft Accuracy: 75.8 ft Time: 09-10-2021 12:51:45 PM 12887+00 GAS of Bottom Creek Road W-KL51 S-KL55</p>		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12896+00		Field Station#	12887+00	
Pic 15 Desc.	Stream crossing S-IJ12.		Pic 16 Desc.	Stream and wetland crossings S-KL55 and W-KL51.	
 <p>Latitude: 37.143119 Longitude: -80.138248 Elevation: 2687.73±35 ft Accuracy: 38.5 ft Time: 09-10-2021 01:01:30 PM 12923+00 GAS of RO-286 stream S-EF44</p>			 <p>Latitude: 37.142714 Longitude: -80.138437 Elevation: 2688.81±40 ft Accuracy: 130.9 ft Time: 09-10-2021 01:04:16 PM 12927+00 GAS of RO-286 CWDB, CWDP and Plunge Pool</p>		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12923+00		Field Station#	12927+00	
Pic 17 Desc.	Stream crossing S-EF44 on the GAS of RO-286.		Pic 18 Desc.	CWDB, CWDP and plunge pool on the GAS of RO-286.	