



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33571
Inspector	Norm Kitchen			Date/Time	1/24/2022 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Frozen	Temperature (°F)	43.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

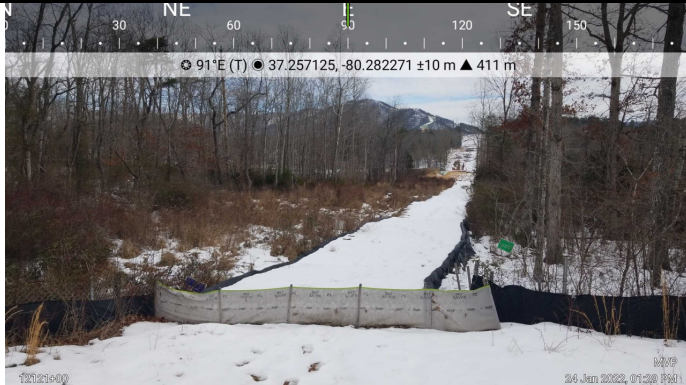
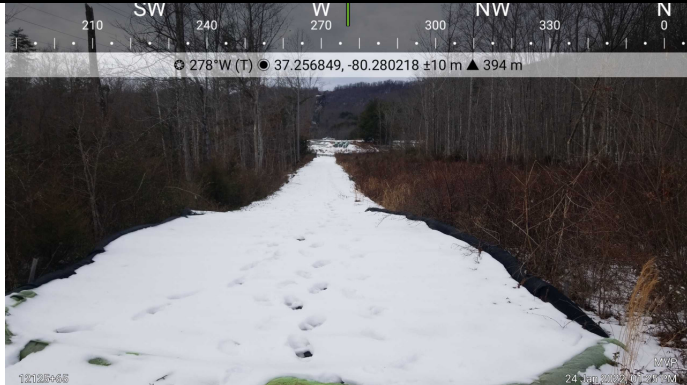

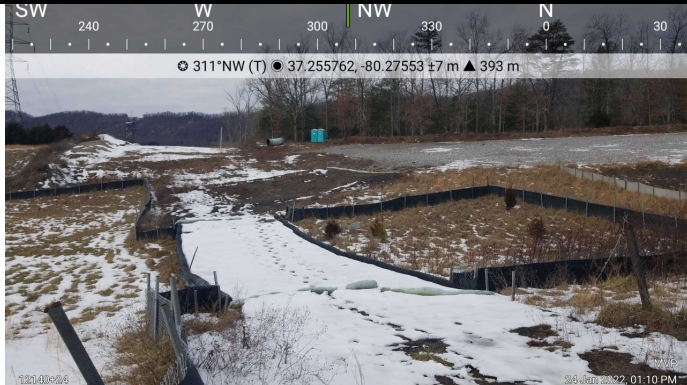


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

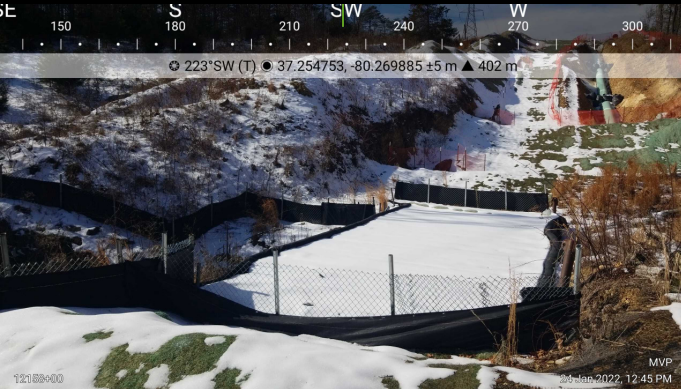





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	12158+00, Repair SSF		1/25/2022
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Slope Drain Pipe	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	1/24/2022 5:00 PM	Report #	33571
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
One punchlist item has been added SWPPP inspection: 1. Station 12158+00, Repair Super Silt Fence.					
Comments (Reference above questions as appropriate.)					
Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Flatwoods Road and the right-of-way (ROW) crossing on access road MVP-MN-276.03 on Reese Mountain Rd., stations 12119+17 to 12284+75. EI inspected the following environmental resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). Access roads observed included MN-272, MN-273, MN-274, MN-275. and MN 276.03. 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 on the punchlist item noted above ECDs were in satisfactory condition and functioning properly. The ROW remains in a stable condition. Due to recent a snowstorm some ECDs are not visible beneath the accumulated snow. Also due to this snowstorm the SWPPP for this section could not be safely performed last week (1/19/22).					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/24/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12121+00		Field Station#	12125+65	
Pic 1 Desc.	Overview of Waterbody S-C36. ECDs functional and in good condition.		Pic 2 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12132+73		Field Station#	12140+24	
Pic 3 Desc.	Overview of Waterbody S-C29. ECDs functional and in good condition.		Pic 4 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12144+47		Field Station#	12149+00	
Pic 5 Desc.	Overview of Wetland W-C5. ECDs functional and in good condition.		Pic 6 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	

AFE	124300138	Date/Time	1/24/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12158+00		Field Station#	12163+05	
Pic 7 Desc.	Punchlist item: Repair Super Silt Fence.		Pic 8 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12166+47		Field Station#	12192+66	
Pic 9 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.		Pic 10 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12198+64		Field Station#	12205+00	
Pic 11 Desc.	ECDs near stream S-0011 are functional and in good condition. CFS is trapping sediment from off ROW before it enters creek.		Pic 12 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	

AFE	124300138	Date/Time	1/24/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12211+00		Field Station#	12214+00	
Pic 13 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 14 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12231+00		Field Station#	12233+00	
Pic 15 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 16 Desc.	Overview of Acc. Rd. MN-276.03 ROW crossing. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12235+00		Field Station#	12284+75	
Pic 17 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 18 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33548
Inspector	Bryan Cole			Date/Time	1/24/2022 2:15 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Frozen	Temperature (°F)	40.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00






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







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




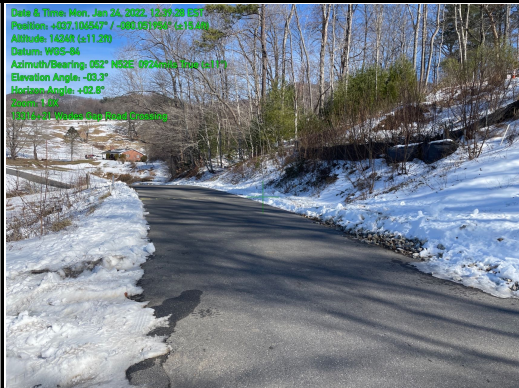
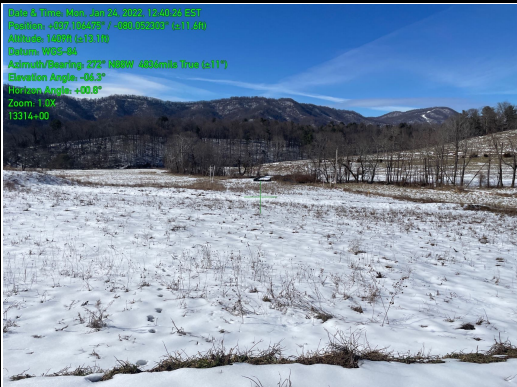

5. Site Conditions

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

A/E	124300138	Date/Time	1/24/2022 2:15 PM	Report #	33548
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from 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. 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. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> <p>Continuing to monitor logging operations adjacent to the ROW. Logging is being performed near the row and up stream from the S-II4 crossing. Monitoring stream II4 for impacts from logging activity not associated with the project.</p> <p>Last weeks SWPPP through this area was forgone due to winter weather and deep snow made it unsafe to walk. The SWPPP this week was mostly covered but due to snow and ice on the row the area between Flanders Road and Dillions Mill road was unsafe to cover.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/24/2022 2:15 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13144+00	Field Station#	13146+56		
Pic 1 Desc.	ROW and ECDs In good condition and stable	Pic 2 Desc.	MVP-S-D12/13 and Corresponding buffer zone In good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13147+25	Field Station#	13154+00		
Pic 3 Desc.	ROW and ECDs In good condition and stable	Pic 4 Desc.	Slope drain pipe in good condition and functioning properly		
					
GPS Location	0	GPS Location	0		
Field Station#	13157+22	Field Station#	13158+50		
Pic 5 Desc.	MVP-S-D11 and Corresponding buffer zone In good condition	Pic 6 Desc.	ROW and ECDs In good condition and stable		

AFE 124300138		Date/Time	1/24/2022 2:15 PM	Report #	
Pictures					
<p>Date & Time: Mon, Jan 24, 2022, 10:26:17 EST Position: +037.125206° / -080.084979° (s11.40) Altitude: 1720ft (s13.1ft) Datum: WGS-84 Azimuth/Bearing: 084° N84E 1492mils True (s12°) Elevation Angle: -05.2° Horizon Angle: -00.4° Zoom: 1.0X 13163+00</p> 		<p>Date & Time: Mon, Jan 24, 2022, 10:37:29 EST Position: +037.125206° / -080.082987° (s11.40) Altitude: 1698ft (s9.2ft) Datum: WGS-84 Azimuth/Bearing: 087° N87E 1547mils True (s12°) Elevation Angle: -09.2° Horizon Angle: -01.0° Zoom: 1.0X 13169+00</p> 			
GPS Location 0		GPS Location 0			
Field Station# 13163+00		Field Station# 13169+00			
Pic 7 Desc. ROW and ECDs In good condition and stable		Pic 8 Desc. ROW and ECDs In good condition and stable			
<p>Date & Time: Mon, Jan 24, 2022, 11:07:14 EST Position: +037.124993° / -080.077761° (s15.1ft) Altitude: 1590ft (s11.7ft) Datum: WGS-84 Azimuth/Bearing: 292° N88W 5191mils True (s12°) Elevation Angle: +02.5° Horizon Angle: -00.1° Zoom: 1.0X 13185+00</p> 		<p>Date & Time: Mon, Jan 24, 2022, 11:23:25 EST Position: +037.123293° / -080.079972° (s15.3ft) Altitude: 1431ft (s11.4ft) Datum: WGS-84 Azimuth/Bearing: 117° S43E 2080mils True (s12°) Elevation Angle: +00.6° Horizon Angle: -00.1° Zoom: 1.0X 13197+55</p> 			
GPS Location 0		GPS Location 0			
Field Station# 13185+00		Field Station# 13197+55			
Pic 9 Desc. ROW and ECDs In good condition and stable		Pic 10 Desc. ROW and ECDs In good condition and stable, covered in snow and ice and unsafe to walk			
<p>Date & Time: Mon, Jan 24, 2022, 11:25:11 EST Position: +037.119610° / -080.096607° (s15.3ft) Altitude: 1443ft (s11.3ft) Datum: WGS-84 Azimuth/Bearing: 080° N80E 8452mils True (s11°) Elevation Angle: +07.1° Horizon Angle: -02.3° Zoom: 1.0X 13196+31</p> 		<p>Date & Time: Mon, Jan 24, 2022, 11:25:11 EST Position: +037.119610° / -080.096607° (s15.3ft) Altitude: 1443ft (s11.3ft) Datum: WGS-84 Azimuth/Bearing: 080° N80E 8452mils True (s11°) Elevation Angle: +07.1° Horizon Angle: -02.3° Zoom: 1.0X 13262+62 Flanders Road Crossing</p> 			
GPS Location 0		GPS Location 0			
Field Station# 13196+31		Field Station# 13262+62			
Pic 11 Desc. MVP-S-D10 and Corresponding buffer zone In good condition		Pic 12 Desc. Flanders Road Crossing in good condition			

A/E	124300138	Date/Time	1/24/2022 2:15 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13260+66	Field Station#	13259+00		
Pic 13 Desc.	MVP-S-II4 and Corresponding buffer zone In good condition	Pic 14 Desc.	ROW and ECDs In good condition and stable, covered in snow and ice and unsafe to walk		
					
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13316+21		
Pic 15 Desc.	Continuing to monitor logging activity adjacent to row	Pic 16 Desc.	Wades Gap Road Crossing in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13314+00	Field Station#	13309+09		
Pic 17 Desc.	ROW and ECDs In good condition and stable	Pic 18 Desc.	MVP-S-GH7 and Corresponding buffer zone In good condition		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33588
Inspector	Dustin Lyons			Date/Time	1/25/2022 3:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12600+00
State	VA	Inspection Area	Partial	Station End	12725+00
County	Roanoke	Ground	Frozen	Temperature (°F)	46.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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







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







5. Site Conditions

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

A/E	124300138	Date/Time	1/25/2022 3:34 PM	Report #	33588
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last SWPPP inspection the following mitigation measures were performed: 12685+00 to 12687+00: SSF fabric was repaired					
Comments (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours. I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The ROW from station 12600+00 to 12680+00, including stream S-IJ50 and access road RO-279.01, was not accessible today due to icy conditions. The stream crossings observed in this area today included S-Y13 and S-Y14. I also observed the RCEs at RO-280 and Honeysuckle Road. The ECDs observed were installed and functioning as designed. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/25/2022 3:34 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12703+00		Field Station#	12689+00	
Pic 1 Desc.	Photo shows Honeysuckle just past RO-280. Access road RO-279.01 is not accessible.		Pic 2 Desc.	Photo shows the RCE at Honeysuckle Road.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12703+00		Field Station#	12690+00	
Pic 3 Desc.	Photo shows ATWS-1224 and access road RO-280.		Pic 4 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12693+00		Field Station#	12703+00	
Pic 5 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 6 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

A/E	124300138	Date/Time	1/25/2022 3:34 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12704+00		Field Station#	12705+00	
Pic 7 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 8 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12709+00		Field Station#	12712+00	
Pic 9 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 10 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+00		Field Station#	12715+80	
Pic 11 Desc.	Photo shows the ROW conditions and bridge over streams S-Y13 and S-Y14.		Pic 12 Desc.	Photo shows S-Y13 downstream from the bridge.	

AFE	124300138	Date/Time	1/25/2022 3:34 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+80		Field Station#	12716+20	
Pic 13 Desc.	Photo shows the bridge over stream S-Y13.		Pic 14 Desc.	Photo shows the bridge over stream S-Y14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+20		Field Station#	12716+20	
Pic 15 Desc.	Photo shows stream S-Y14 downstream from the bridge.		Pic 16 Desc.	Photo shows stream S-Y14 upstream from the bridge.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+50		Field Station#	12718+00	
Pic 17 Desc.	Photo shows the ROW condition.		Pic 18 Desc.	Photo shows the ROW condition and bridge over streams S-Y13 and S-Y14.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33608
Inspector	Joe Scott			Date/Time	1/25/2022 3:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Frozen	Temperature (°F)	41.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	1/25/2022 3:37 PM	Report #	33608
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and checked the Callaway Rd rain gauge. Performed the VADEQ SWPPP inspection from station #13024+00 back to #12865+00. A substantial amount of snow from last weeks snow event remains, covering a large portion of the ROW. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/25/2022 3:37 PM	Report #	
Pictures					
<p>Latitude: 37.125371 Longitude: -80.120724 Elevation: 2711.12±10 ft Accuracy: 12.5 ft Time: 01-25-2022 08:28 AM 13024+00 GAS of the BRP</p> 			<p>Latitude: 37.125601 Longitude: -80.130372 Elevation: 2638.65±18 ft Accuracy: 14.8 ft Time: 01-25-2022 09:48 AM 13015+00 GAS of the BRP</p> 		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13024+00		Field Station#	13015+00	
Pic 1 Desc.	Current ROW conditions on the GAS of the BRP.		Pic 2 Desc.	Current ROW conditions on the GAS of the BRP.	
<p>Latitude: 37.1259 Longitude: -80.124383 Elevation: 2719.29±8 ft Accuracy: 12.5 ft Time: 01-25-2022 09:39 AM 13015+00 GAS of the BRP</p> 			<p>Latitude: 37.129504 Longitude: -80.130372 Elevation: 2638.65±18 ft Accuracy: 14.8 ft Time: 01-25-2022 10:12 AM 12994+50 GAS of US-221</p> 		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13015+00		Field Station#	12994+50	
Pic 3 Desc.	Current ROW conditions on the GAS of the BRP.		Pic 4 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.	
<p>Latitude: 37.128608 Longitude: -80.130726 Elevation: 2732.25±54 ft Accuracy: 33.1 ft Time: 01-25-2022 10:13 AM 12993+00 CIS of US-221</p> 			<p>Latitude: 37.130687 Longitude: -80.137339 Elevation: 2674.62±18 ft Accuracy: 13.5 ft Time: 01-25-2022 10:25 AM 12972+50 CIS of US-221</p> 		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12993+00		Field Station#	12972+50	
Pic 5 Desc.	Current ROW conditions on the CIS of the US-221 road crossing.		Pic 6 Desc.	Waterbars, sumps and end treatments remain in place and functional.	

A/E	124300138	Date/Time	1/25/2022 3:37 PM	Report #	
Pictures					
<div><div>Latitude: 37.129966 Longitude: -80.136218 Elevation: 2643.5740 ft Accuracy: 16.7 ft Time: 01-25-2022 11:31 AM 12976+00 GAS of RO-288</div></div>			<div><div>Latitude: 37.129966 Longitude: -80.136218 Elevation: 2639.0816 ft Accuracy: 14.8 ft Time: 01-25-2022 11:32 AM 12976+00 GAS of RO-288</div></div>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12980+00		Field Station#	12976+00	
Pic 7 Desc.	Waterbars, sumps and end treatments remain in place and functional.		Pic 8 Desc.	CWDP and Plunge Pool on the GAS of RO-288.	
<div><div>Latitude: 37.13053 Longitude: -80.137049 Elevation: 2670.3443 ft Accuracy: 12.5 ft Time: 01-25-2022 11:38 AM 12974+00 CIS of RO-288</div></div>			<div><div>Latitude: 37.130622 Longitude: -80.137518 Elevation: 2669.6463 ft Accuracy: 12.5 ft Time: 01-25-2022 12:03 PM 12956+00 CIS of RO-287. Landowner's sprayer box and a row of trees S-Sign and a row</div></div>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+00		Field Station#	12956+80	
Pic 9 Desc.	Current ROW conditions on the CIS of RO-288.		Pic 10 Desc.	No issues or impacts observed at RO-287.	
<div><div>Latitude: 37.134777 Longitude: -80.137921 Elevation: 2631.8945 ft Accuracy: 33.5 ft Time: 01-25-2022 1:13 PM 12956+00 CIS of RO-287</div></div>			<div><div>Latitude: 37.134901 Longitude: -80.137921 Elevation: 2631.8945 ft Accuracy: 33.5 ft Time: 01-25-2022 1:13 PM 12957+38 RO-287. Access road S-Sign</div></div>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12956+00		Field Station#	12957+38	
Pic 11 Desc.	Current ROW conditions on the CIS of RO-287.		Pic 12 Desc.	Stream crossing S-Z17 on access road RO-287.	

A/E	124300138	Date/Time	1/25/2022 3:37 PM	Report #	
Pictures					
<div>Latitude: 37.143673 Longitude: -80.137884 Elevation: 2652.56±15 ft Accuracy: 12.5 ft Time: 01-25-2022 01:11 PM 12921+00 GAS of RO-286 stream crossing S-EF44</div> 			<div>Latitude: 37.155251 Longitude: -80.12867 Elevation: 2579.99±15 ft Accuracy: 12.5 ft Time: 01-25-2022 01:15 PM 12915+00 CIS of RO-286</div> 		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12921+00		Field Station#	12916+00	
Pic 13 Desc.	Stream crossing S-EF44 from the CIS.		Pic 14 Desc.	Current ROW conditions on the GAS of RO-286.	
<div>Latitude: 37.144853 Longitude: -80.137271 Elevation: 2668.37±11 ft Accuracy: 12.5 ft Time: 01-25-2022 01:15 PM 12915+00 CIS of RO-286</div> 			<div>Latitude: 37.155251 Longitude: -80.12867 Elevation: 2579.99±15 ft Accuracy: 12.5 ft Time: 01-25-2022 01:15 PM 12867+00 CIS of Bottom Creek Road</div> 		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12915+00		Field Station#	12867+00	
Pic 15 Desc.	Current ROW conditions on the GAS of RO-286.		Pic 16 Desc.	Current ROW conditions on the GAS of the Bottom Creek Road crossing.	
<div>Latitude: 37.155251 Longitude: -80.12867 Elevation: 2579.99±15 ft Accuracy: 12.5 ft Time: 01-25-2022 01:15 PM 12866+00 CIS of Bottom Creek Road</div> 			<div>Latitude: 37.155251 Longitude: -80.12867 Elevation: 2579.99±15 ft Accuracy: 12.5 ft Time: 01-25-2022 01:15 PM 12866+00 CIS of Bottom Creek Road</div> 		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+00		Field Station#	12866+00	
Pic 17 Desc.	Current ROW conditions on the CIS of the Bottom Creek Road crossing.		Pic 18 Desc.	Current ROW conditions on the CIS of the Bottom Creek Road crossing.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33619
Inspector	Bill Fennell			Date/Time	1/25/2022 6:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Wet	Temperature (°F)	29.00
Municipality	N/A	Weather	Below Freezing Temp	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






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

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

5. Site Conditions

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

A/E	124300138	Date/Time	1/25/2022 6:30 PM	Report #	33619
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>* Level Spreaders mentioned above are constructed of rock. * "Other" mentioned above is a reference to earthen berms.</p> <p>Documented observations during routine SWPPP inspection of the ROW from Catawba Road to Flatwoods Road. Conditions at the start of the inspection were clear and 29 F. Areas of snow and ice persist on the ground in shaded areas from last weeks storm.</p> <ul style="list-style-type: none"> - No Punchlist items were observed. - This section of ROW is inactive with maintenance as necessary. No work was observed in the ROW. - Perimeter controls including SF, SSF, and CFS were found in acceptable condition, no maintenance needed. - Equipment bridge crossings and associated controls were found in acceptable condition, no maintenance needed. - Stabilization controls including erosion control blankets and temporary vegetation were found in acceptable condition throughout the ROW and on all stockpiles and berms. No maintenance needed. - Access roads and construction entrances off of both Catawba Road and Flatwoods Road are well graveled with perimeter controls in place. No maintenance needed. - Waterbars, end treatments, sump pits, clean water diversions, and plunge pools were found in acceptable condition and no signs of off-site material discharges. No maintenance needed. - Spill kits found at road crossings and portable toilets in secondary containment at access points. No leaks noted. 					
<p>Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p>					

A/E	124300138	Date/Time	1/25/2022 6:30 PM	Report #	
Pictures					
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	12084+50		Field Station#	12072+00	
Pic 1 Desc.	Waterbars in good condition along the ROW. No maintenance needed.		Pic 2 Desc.	Temporary vegetation on the ROW in good condition.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	12013+00		Field Station#	12005+00	
Pic 3 Desc.	Installed SF on ROW in good condition. No maintenance needed.		Pic 4 Desc.	Construction entrances installed at roads in good condition. No maintenance needed.	
					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	12071+00		Field Station#	12078+00	
Pic 5 Desc.	Sump pits installed along the ROW in good condition. No maintenance needed.		Pic 6 Desc.	Recently installed erosion control blankets in good condition with no signs of erosion. No maintenance needed.	

AFE	124300138	Date/Time	1/25/2022 6:30 PM	Report #	
Pictures					
GPS Location	See Photo Watermark	GPS Location	See Photo Watermark		
Field Station#	12111+50	Field Station#	12114+00		
Pic 7 Desc.	Buffer zones and equipment bridges at stream crossings in good condition. No maintenance needed.	Pic 8 Desc.	CFS controls installed and in good condition. No maintenance needed.		
GPS Location	See Photo Watermark	GPS Location	See Photo Watermark		
Field Station#	12089+00	Field Station#	12036+50		
Pic 9 Desc.	CWD pipes in good condition, no maintenance needed.	Pic 10 Desc.	CWD plunge pool in good condition, no maintenance needed.		
GPS Location	See Photo Watermark	GPS Location	See Photo Watermark		
Field Station#	12103+00	Field Station#	12031+51		
Pic 11 Desc.	Access Roads in good condition. No maintenance needed.	Pic 12 Desc.	Equipment bridge and perimeter controls at S-G39 in place. No maintenance needed.		

A/E	124300138	Date/Time	1/25/2022 6:30 PM	Report #	
Pictures					
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	12071+00		Field Station#	12036+00	
Pic 13 Desc.	Portable toilets in secondary containment at access sites. No leaks detected.		Pic 14 Desc.	Trench drains installed along the ROW are in good condition. No maintenance needed.	
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	12007+30		Field Station#	12072+50	
Pic 15 Desc.	Temporary vegetation on the ROW in good condition. No maintenance needed.		Pic 16 Desc.	Material storage along the ROW is in good condition. No maintenance needed.	
GPS Location	See Photo Watermark		GPS Location	See Photo Watermark	
Field Station#	12102+05		Field Station#	12116+00	
Pic 17 Desc.	Silt fence and buffer zones along the ROW are in good condition. No maintenance is needed.		Pic 18 Desc.	Earthen Berms / Rock level spreaders installed along the ROW in good condition. No maintenance needed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33643
Inspector	Logan Box			Date/Time	1/26/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Frozen	Temperature (°F)	38.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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


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

5. Site Conditions

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

A/E	124300138	Date/Time	1/26/2022 4:00 PM	Report #	33643
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Water bar			
Other	Acceptable	Veg.			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles . Monitored water bars in permanent areas along with level spreaders.</p> <p>Throughout today's inspections the EI observed several locations of P1 that requires routine maintenance due to being weathered and torn, the EI Documented the locations and sent in to be added to the punch list for repairs.</p> <p>Throughout the area inspected today the EI observed a pile of construction debris left on row from precious ECD removal, the EI added to the punch list to be removed from the row.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
	East Elevation 			South West Elevation 	
GPS Location	0000	GPS Location	0000		
Field Station#	13525+10	Field Station#	13522+50		
Pic 1 Desc.	P1 requires maintenance due to being weathered and torn, added to the punch list for repair.		Pic 2 Desc.	P1 requires maintenance due to being weathered and torn, added to the punch list for repair.	
	South West Elevation 			West Elevation 	
GPS Location	0000	GPS Location	0000		
Field Station#	13520+00	Field Station#	13522+50		
Pic 3 Desc.	P1 requires maintenance due to being weathered and torn, added to the punch list for repair.		Pic 4 Desc.	P1 requires maintenance due to being weathered and torn, added to the punch list for repair.	
	West Elevation 			North East Elevation 	
GPS Location	0000	GPS Location	000000		
Field Station#	13518+00	Field Station#	13524+30		
Pic 5 Desc.	Construction debris needs removed from the row, documented and added to the punch list.		Pic 6 Desc.	P1 requires maintenance due to being weathered and torn, added to the punch list for repair.	

A/E	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	0000	GPS Location			
Field Station#	13455+00	Field Station#			
Pic 7 Desc.	Monitored water bars and ECDs throughout the row, no environmental issues observed at the time of inspection.		Pic 8 Desc.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33656
Inspector	Bryan Cole			Date/Time	1/26/2022 2:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Frozen	Temperature (°F)	31.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

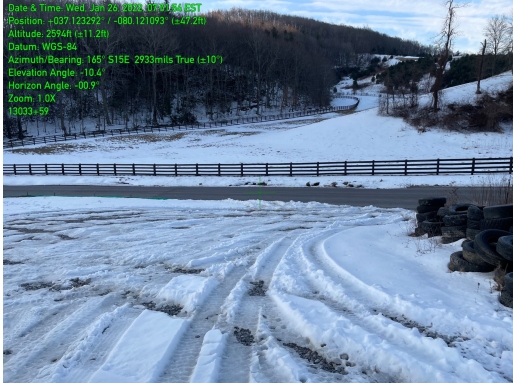

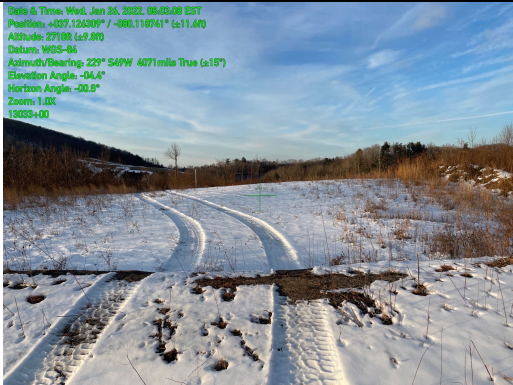


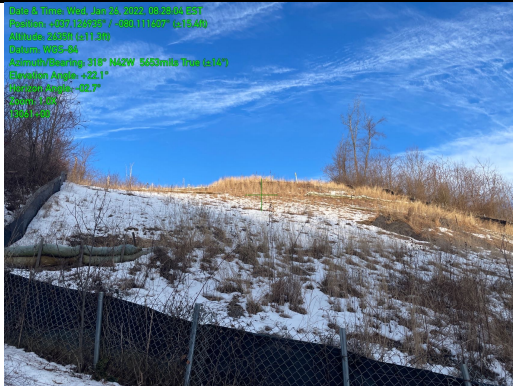
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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



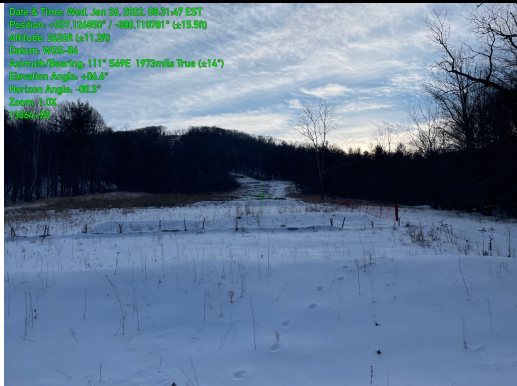



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable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







5. Site Conditions

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

A/E	124300138	Date/Time	1/26/2022 2:39 PM	Report #	33656
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP Inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, no issues were observed. Crews working on stabilization on 291. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p> <p>The SWPPP inspection from last week was forgone due to inclement weather and unsafe conditions. The SWPPP this week was conducted with a couple areas unable to be walked due to snow and ice still on the ROW. Access road 291 was still unsafe to drive to the top.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/26/2022 2:39 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13033+59		Field Station#	13024+06	
Pic 1 Desc.	RCE in good condition		Pic 2 Desc.	MVP-S-G24/25 and Corresponding buffer zone in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13033+00		Field Station#	13034+00	
Pic 3 Desc.	ROW and ECDs In good condition and stable		Pic 4 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13061+44		Field Station#	13061+00	
Pic 5 Desc.	Equipment bridge in good condition		Pic 6 Desc.	ROW and ECDs In good condition and stable	

AFE	124300138	Date/Time	1/26/2022 2:39 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13061+89	Field Station#	13062+96		
Pic 7 Desc.	MVP-S-G24/25 and Corresponding buffer zone in good condition		Pic 8 Desc.	MVP-S-G24/25 and Corresponding buffer zone in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13064+00	Field Station#	13115+97		
Pic 9 Desc.	ROW and ECDs In good condition and stable		Pic 10 Desc.	Access road 291 still covered in snow and unsafe to travel up	
					
GPS Location	0	GPS Location	0		
Field Station#	13115+97	Field Station#	13141+53		
Pic 11 Desc.	RCE in good condition		Pic 12 Desc.	MVP-S-D14 and Corresponding buffer zone in good condition	

AFE	124300138	Date/Time	1/26/2022 2:39 PM	Report #	
Pictures					
 <p>Date & Time: Wed, Jan 26, 2022, 09:43:41 EST Position: +437.121165° / -900.007499° (s14.00) Altitude: 1712ft (s14.00) Datum: NAD83-84 Azimuth Bearing: 289° (N21W 5138mW True to 1) Elevation Angle: -11.3° Horizontal Angle: -01.9° Zoom: 1.0x 13141+00</p>		 <p>Date & Time: Wed, Jan 26, 2022, 09:43:43 EST Position: +437.121165° / -900.007499° (s15.10) Altitude: 1712ft (s11.70) Datum: NAD83-84 Azimuth Bearing: 289° (N21W 5138mW True to 1) Elevation Angle: -11.3° Horizontal Angle: -01.9° Zoom: 1.0x 13141+00</p>			
GPS Location	0	GPS Location	0		
Field Station#	13141+00	Field Station#	13141+00		
Pic 13 Desc.	ROW and ECDs In good condition and stable	Pic 14 Desc.	ROW and ECDs In good condition and stable		
 <p>Date & Time: Wed, Jan 26, 2022, 09:43:41 EST Position: +437.121165° / -900.007499° (s14.00) Altitude: 1712ft (s14.00) Datum: NAD83-84 Azimuth Bearing: 289° (N21W 5138mW True to 1) Elevation Angle: -11.3° Horizontal Angle: -01.9° Zoom: 1.0x 13137+78</p>		 <p>Date & Time: Wed, Jan 26, 2022, 09:43:41 EST Position: +437.121165° / -900.007499° (s14.00) Altitude: 1712ft (s14.00) Datum: NAD83-84 Azimuth Bearing: 289° (N21W 5138mW True to 1) Elevation Angle: -11.3° Horizontal Angle: -01.9° Zoom: 1.0x 13137+78</p>			
GPS Location	0	GPS Location	0		
Field Station#	13137+78	Field Station#	13137+78		
Pic 15 Desc.	MVP-S-D17 and Corresponding buffer zone in good condition	Pic 16 Desc.	MVP-S-D17 Upstream and Corresponding buffer zone in good condition		
 <p>Date & Time: Wed, Jan 26, 2022, 09:43:41 EST Position: +437.121165° / -900.007499° (s14.00) Altitude: 1712ft (s14.00) Datum: NAD83-84 Azimuth Bearing: 289° (N21W 5138mW True to 1) Elevation Angle: -11.3° Horizontal Angle: -01.9° Zoom: 1.0x 13137+78</p>		 <p>Date & Time: Wed, Jan 26, 2022, 09:43:41 EST Position: +437.121165° / -900.007499° (s14.00) Altitude: 1712ft (s14.00) Datum: NAD83-84 Azimuth Bearing: 289° (N21W 5138mW True to 1) Elevation Angle: -11.3° Horizontal Angle: -01.9° Zoom: 1.0x 13137+25</p>			
GPS Location	0	GPS Location	0		
Field Station#	13137+78	Field Station#	13137+25		
Pic 17 Desc.	MVP-S-D17 Downstream and Corresponding buffer zone in good condition	Pic 18 Desc.	ROW and ECDs In good condition and stable		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33664
Inspector	Jonathan Altizer			Date/Time	1/26/2022 3:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Frozen	Temperature (°F)	32.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00


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



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Stone Inlet Protection	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			







5. Site Conditions

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

A/E	124300138	Date/Time	1/26/2022 3:13 PM	Report #	33664
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12284+75 to Station 12443+75. 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, or temporary or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-OO16, S-NN19 and S-NN16. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03 and MN-277.02 were observed and no issues noted.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/26/2022 3:13 PM	Report #	
Pictures					
	<div>DIRECTION W (T)</div> <div>37.23551°N 080.19591°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>12424+01</div> <div>Damaged Safety Fence Stones Keep (MV-279)</div> <div>1/26/22, 9:10:48 AM</div>		<div>DIRECTION E (T)</div> <div>37.25544°N 080.23046°W</div> <div>ACCURACY 6 m DATUM WGS84</div>  <div>12284+75</div> <div>ROW Conditions</div> <div>1/26/22, 9:52:31 AM</div>		
GPS Location	See photo		GPS Location	See photo	
Field Station#	12424+01		Field Station#	12284+75	
Pic 1 Desc.	Safety Fence needs to be repaired		Pic 2 Desc.	Current ROW conditions. ROW is stable. ECDs are functional	
	<div>DIRECTION NW (T)</div> <div>37.25548°N 080.23044°W</div> <div>ACCURACY 4 m DATUM WGS84</div>  <div>12284+75</div> <div>ROW Conditions</div> <div>1/26/22, 9:52:36 AM</div>		<div>DIRECTION SW (T)</div> <div>37.25597°N 080.22656°W</div> <div>ACCURACY 5 m DATUM WGS84</div>  <div>12298+00</div> <div>ROW Conditions</div> <div>1/26/22, 10:07:20 AM</div>		
GPS Location	See photo		GPS Location	See photo	
Field Station#	12284+75		Field Station#	12298+00	
Pic 3 Desc.	Current ROW conditions. ROW is stable. ECDs are functional		Pic 4 Desc.	Current ROW conditions. ROW is stable. ECDs are functional	
	<div>DIRECTION E (T)</div> <div>37.25508°N 080.22513°W</div> <div>ACCURACY 4 m DATUM WGS84</div>  <div>12304+00</div> <div>Functional waterbar</div> <div>1/26/22, 10:11:39 AM</div>		<div>DIRECTION E (T)</div> <div>37.25423°N 080.22324°W</div> <div>ACCURACY 7 m DATUM WGS84</div>  <div>12310+50</div> <div>ROW Conditions</div> <div>1/26/22, 10:18:52 AM</div>		
GPS Location	See photo		GPS Location	See photo	
Field Station#	12304+00		Field Station#	12310+50	
Pic 5 Desc.	Current ROW conditions. ROW is stable. ECDs are functional		Pic 6 Desc.	Current ROW conditions. ROW is stable. ECDs are functional	

A/E	124300138	Date/Time	1/26/2022 3:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12316+00		Field Station#	12330+00	
Pic 7 Desc.	Sump and End Treatment are functional		Pic 8 Desc.	Slope drain is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12347+00		Field Station#	12358+00	
Pic 9 Desc.	Current ROW conditions. ROW is stable. ECDs are functional		Pic 10 Desc.	Current ROW conditions. ROW is stable. ECDs are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12368+00		Field Station#	12374+16	
Pic 11 Desc.	Current ROW conditions. ROW is stable. ECDs are functional		Pic 12 Desc.	Looking upstream at Stream S-0016	

AFE	124300138	Date/Time	1/26/2022 3:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12380+04		Field Station#	12382+00	
Pic 13 Desc.	Equipment Bridge over Stream S-NN19		Pic 14 Desc.	Drainage Feature is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12390+00		Field Station#	12403+00	
Pic 15 Desc.	Current ROW conditions. ROW is stable. ECDs are functional		Pic 16 Desc.	Current ROW conditions. ROW is stable. ECDs are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12417+00		Field Station#	12424+01	
Pic 17 Desc.	Current ROW conditions. ROW is stable. ECDs are functional		Pic 18 Desc.	Safety fence has been repaired	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	33630	
Inspector	Pat Davis			Date/Time	1/26/2022 4:00 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Frozen	Temperature (°F)	26.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	0.00	


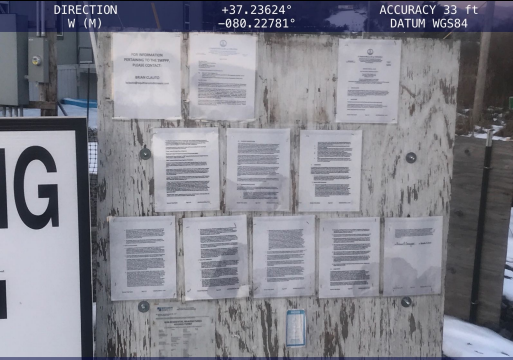




1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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






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

5. Site Conditions

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

AFE	124300138	Date/Time	1/26/2022 4:00 PM	Report #	33630
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. Check condition of posted project documents at the north entrance. The secondary containment under the light plants free of fluids. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 has been replaced. EI checked the triple stack compost filter sock along the yard LOD has been replaced. The trays and containment under toilets, trays were holding fluids and ice. No loose trash was located around the dumpsters or in the yard. 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 containment around the Blue Bulk Fuel Tank was holding ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containment under the DEF container was free of fluids. The Off Road Fuel unit containment was holding ice. 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. A fuel spill was located on the south side of the Blue Bulk fuel tanks, spill was cleaned up (see Spill Report 1549). 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 on site. No debris or fluids were observed around the hazardous materials dumpsters. The four poly lined/rock berm containments were holding ice. EI checked 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 north rock entrance had no stone on the public roadway. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
 <p>DIRECTION S (M) +37.23517° -080.22991° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_012622 Status of spoil pile adjacent to LOD 2022-01-26 07:43:10-05:00</p>		 <p>DIRECTION W (M) +37.23624° -080.22781° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_012622 Condition of project posted documents 2022-01-26 07:49:07-05:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Status of spoil pile adjacent to LOD. Soil pile not stabilized. Looking S.		Pic 2 Desc.	Condition of posted project documents at the main entrance. Looking W.	
 <p>DIRECTION N (M) +37.23521° -080.22910° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012622 Containment under light plant 2022-01-26 07:44:36-05:00</p>		 <p>DIRECTION NE (M) +37.23563° -080.22872° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_012622 Condition of signage & CFS at feature 2022-01-26 07:46:35-05:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Secondary containment under light plant. Free of fluids and ice. Looking N.		Pic 4 Desc.	Condition of signage and triple stack compost filter sock along feature W-008. Looking NE.	
 <p>DIRECTION SW (M) +37.23415° -080.22606° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012622 Condition of CFS along south LOD 2022-01-26 09:08:01-05:00</p>		 <p>DIRECTION N (M) +37.23511° -080.22710° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_012622 Condition of CFS along east LOD 2022-01-26 09:09:11-05:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of triple stack compost filter sock along south LOD. Looking SW.		Pic 6 Desc.	Condition of triple stack compost filter sock along east LOD. Looking N.	

AFE	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Trays and containment under toilets. Holding fluids and ice. Looking E.	Pic 8 Desc.	No loose trash around dumpsters or in the yard. Looking S.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	Secondary containment in place for tankers offloading fuel. Looking SW.	Pic 10 Desc.	Blue Bulk Fuel tanks containment holding ice. Looking N.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	Pic 12 Desc.	Off Road Fuel unit containment holding ice. Looking N.		

A/E	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		Pic 14 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Blue Bulk Fuel tanks fuel spills south side #1 nozzle. See Spill Report #1549. Looking W.		Pic 16 Desc.	Blue Bulk Fuel tanks fuel spill south side, affected materials collected, and place in hazardous waste dumpster. Looking W.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of poly lined rock berm containment. Holding ice. Looking S.		Pic 18 Desc.	Condition of poly lined rock berm containment. Holding ice. Looking SE.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33632
Inspector	Pat Davis			Date/Time	1/26/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Frozen	Temperature (°F)	30.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

AFE	124300138	Date/Time	1/26/2022 4:00 PM	Report #	33632
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.)					
(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The secondary containments under the light plants were free of fluids. The trays and containments under the toilets, trays were holding fluids and ice. 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, triple stack compost filter sock has been replaced. EI inspected the area around the parked trucks and trailers for new leaks. No new leaks located. Secondary containments have been placed under vehicles found to be dripping fluids. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. EI inspected the area around the temporary trash transfer pit, free of debris. No loose trash noted around the north dumpster or in the yard. No fluids or debris were found around the hazardous waste dumpster. EI continues to monitor 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 along the edge 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 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. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. The secondary containments under the barrels (1 full 1 empty) of toilet chemical was holding some fluid. The compost filter sock was in place and functioning around the sand pile. EI observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
 <p>DIRECTION NW (M)</p> <p>+37.27154° -080.12234°</p> <p>ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622</p> <p>Condition of rock entrance</p> <p>2022-01-26 09:36:30-05:00</p>		 <p>DIRECTION W (M)</p> <p>+37.27090° -080.12222°</p> <p>ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_012622</p> <p>Containment under light plant</p> <p>2022-01-26 09:37:50-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of rock entrance on center drive. Free of sediment and debris. Looking NW.		Pic 2 Desc.	Secondary containment under light plant. Free of fluids and ice. Looking W.	
 <p>DIRECTION E (M)</p> <p>+37.27070° -080.12362°</p> <p>ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622</p> <p>Containment under light plant</p> <p>2022-01-26 09:52:09-05:00</p>		 <p>DIRECTION N (M)</p> <p>+37.27119° -080.12172°</p> <p>ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_012622</p> <p>Trays & containment under toilets</p> <p>2022-01-26 09:40:53-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of secondary containment. Free of fluids and ice. Looking E.		Pic 4 Desc.	Trays and containment under toilets. Holding fluids and ice. Looking N.	
 <p>DIRECTION E (M)</p> <p>+37.27095° -080.12218°</p> <p>ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012622</p> <p>Condition of CFS & safety fence north LOD</p> <p>2022-01-26 09:38:28-05:00</p>		 <p>DIRECTION S (M)</p> <p>+37.27161° -080.12032°</p> <p>ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622</p> <p>Condition of CFS & safety fence east LOD</p> <p>2022-01-26 09:42:27-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of triple stack compost filter sock and safety fence along north LOD. Looking E.		Pic 6 Desc.	Condition of triple stack compost filter sock and safety fence along east LOD. Looking S.	

AFE	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
 <p>DIRECTION SW (M) +37.27067° -080.12022° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Condition of CFS & safety fence south LOD. Looking SW. 2022-01-26 09:44:20-05:00</p>		 <p>DIRECTION S (M) +37.27161° -080.12039° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Condition under stored vehicle. Holding fluids. Looking S. 2022-01-26 09:42:41-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of triple stack compost filter sock along south LOD. Looking SW.		Pic 8 Desc.	Secondary containment under stored vehicle. Holding fluids. Looking S.	
 <p>DIRECTION SW (M) +37.27085° -080.12164° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Check stored equipment for new leaks. No new leaks found. Looking SW. 2022-01-26 09:45:46-05:00</p>		 <p>DIRECTION W (M) +37.27198° -080.12000° ACCURACY 0.91 mi DATUM WGS84</p> <p>MVP-LY-049_012622 Condition of temporary trash transfer pit. Free of debris. Looking W. 2022-01-26 09:47:01-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Check stored equipment for new leaks. No new leaks found. Looking SW.		Pic 10 Desc.	Condition of temporary trash transfer pit. Free of debris. Looking W.	
 <p>DIRECTION SW (M) +37.27060° -080.12344° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 No loose trash around north dumpster or in the yard. Looking SW. 2022-01-26 09:47:30-05:00</p>		 <p>DIRECTION SW (M) +37.27064° -080.12398° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 No fluids or deposits around hazardous waste dumpster. Looking SW. 2022-01-26 09:48:06-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	No loose trash around north dumpster or in the yard. Looking SW.		Pic 12 Desc.	No fluids or deposits around hazardous waste dumpster. Looking SW.	

A/E	124300138	Date/Time	1/26/2022 4:00 PM	Report #	
Pictures					
 <p>DIRECTION SW (M) +37.27051° -080.12396° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Landowner disturbance along CFS 2022-01-26 09:49:20-05:00</p>		 <p>DIRECTION W (M) +37.27045° -080.12467° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Landowner disturbance along feature 2022-01-26 09:49:30-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.		Pic 14 Desc.	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking W.	
 <p>DIRECTION SW (M) +37.27040° -080.12471° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Landowner disturbance west of feature 2022-01-26 09:49:47-05:00</p>		 <p>DIRECTION S (M) +37.27041° -080.12472° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Landowner disturbance & debris along CFS 2022-01-26 09:50:02-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Landowner soil disturbance west of W-CV21B. Areas not stabilized. Looking SW.		Pic 16 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.	
 <p>DIRECTION E (M) +37.27072° -080.12368° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012622 Containments under barrels of toilet ch... 2022-01-26 09:52:02-05:00</p>		 <p>DIRECTION W (M) +37.26928° -080.12388° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012622 CFS in place around sand pile 2022-01-26 09:54:21-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Secondary containment under barrels of toilet chemical. Holding fluids and ice. Looking E.		Pic 18 Desc.	Compost filter sock in place and functioning around sand pile. Looking W.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33701
Inspector	Natasha Fillip			Date/Time	1/27/2022 4:52 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Muddy	Temperature (°F)	29.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	1/27/2022 4:52 PM	Report #	33701
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The following observations were taken during a routine inspection of the right of way (ROW) from Wades Gap Road (13316+12) to Cahas Mountain Road (13422+00). The inspection was conducted at 11:20 AM. The ground was muddy and partially frozen and the air temperature was 29 F and cloudy.</p> <ul style="list-style-type: none"> -No deficiencies were observed at the time of this inspection. The ROW remains in good condition. -Waterbars, sump pits, and plunge pools are in acceptable condition. -ROW erosion control blanketing, vegetation, and stabilization are in acceptable condition. -Equipment bridge crossings are in acceptable condition. -Access roads as well as construction entrances off of Wades Gap Rd and Cahas Mountain Rd are well graveled and in good condition. -Clean water diversion berm, pipe, and outfalls are functioning properly and in acceptable condition. -Perimeter control compost filter sock and silt fence are in acceptable condition. -No sign of off-site discharges were observed. -Portable toilets located along the ROW are in good condition and there were no signs of leaks observed. -Overall this section of the ROW is in acceptable condition. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/27/2022 4:52 PM	Report #	
Pictures					
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13316+21		Field Station#	13316+21	
Pic 1 Desc.	Waterbars along ROW are in acceptable condition.		Pic 2 Desc.	Waterbar end treatments are in acceptable condition and functioning appropriately.	
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13316+21		Field Station#	13317+31	
Pic 3 Desc.	Portable toilets are within secondary containments and show no evidence of leaks.		Pic 4 Desc.	Trench drain is functioning appropriately and in good condition.	
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13317+31		Field Station#	13342+32	
Pic 5 Desc.	Access road is in good condition and functioning properly. No maintenance is needed.		Pic 6 Desc.	Rock construction entrance is well graveled and needs no maintenance.	

A/E	124300138	Date/Time	1/27/2022 4:52 PM	Report #	
Pictures					
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13340+00		Field Station#	13339+20	
Pic 7 Desc.	Erosion control blanketing is present and functioning.		Pic 8 Desc.	Stream crossing and perimeter controls are in good condition.	
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13328+75		Field Station#	13333+96	
Pic 9 Desc.	Sediment traps are functioning appropriately and no maintenance is required.		Pic 10 Desc.	Aquatic resource buffer area is in good condition. No maintenance required.	
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13333+96		Field Station#	13333+96	
Pic 11 Desc.	SF and SSF along the ROW perimeters are in acceptable condition.		Pic 12 Desc.	Temporary vegetation is in good condition and functioning appropriately.	

A/E	124300138	Date/Time	1/27/2022 4:52 PM	Report #	
Pictures					
					
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13342+42		Field Station#	13342+42	
Pic 13 Desc.	ROW is clear and erosion blanketing is functioning appropriately.		Pic 14 Desc.	Material storage along ROW are in good condition.	
					
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	1335+00		Field Station#	13350+00	
Pic 15 Desc.	Plunge pool is functioning properly. No maintenance is needed.		Pic 16 Desc.	Clean water diversion pipe is in good condition. No maintenance necessary.	
					
GPS Location	See Photo Above		GPS Location	See Photo Above	
Field Station#	13422+00		Field Station#	13422+00	
Pic 17 Desc.	ATWS along the ROW are in good condition. No maintenance needed.		Pic 18 Desc.	CFS is functioning and in acceptable condition.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33670
Inspector	Pat Davis			Date/Time	1/27/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Frozen	Temperature (°F)	17.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	1/27/2022 4:00 PM	Report #	33670
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. EI checked the raingauge and found 0 rainfall. The asphalt main entrance was ice covered. EI inspected the triple stack 12" compost filter sock along the LOD which is in good condition and functioning. EI observed no loose trash in the north section of the yard. No debris was observed around the box trailers for straw storage, and no loose trash was noted in the west section of the yard. EI observed the south spill kit barrel in place and in good condition. The safety fence along the ramp was in place and in good condition. The trays under the toilets were holding ice. No loose trash was observed around the wooden fenced dumpster area. No loose trash was noted around the dumpster. No loose trash in the south east section of the yard. At the south east corner of the south building, EI observed the landowner fuel tanks and barrel storage. The safety fence that has been installed around the landowners fuel and barrel storage was in good condition. Note these fuel tanks and barrels are not project related. EI observed the east spill kit barrel was in place and good condition. One piece of equipment stored, no leaks. No other environmental issues from today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/27/2022 4:00 PM	Report #	
Pictures					
	 <p>DIRECTION NE (M) +37.12807° -080.44209° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-071_012722 Condition of main entrance 2022-01-27 08:21:42-05:00</p>			 <p>DIRECTION NW (M) +37.12812° -080.44200° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_012722 Condition of CFS along north LOD 2022-01-27 08:21:57-05:00</p>	
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of main asphalt entrance. Entrance free of debris. Looking NE.		Pic 2 Desc.	Condition of triple stack compost filter sock along north LOD. Looking NW.	
	 <p>DIRECTION SW (M) +37.12796° -080.44183° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_012722 Condition of CFS along east LOD 2022-01-27 08:22:29-05:00</p>			 <p>DIRECTION NW (M) +37.12794° -080.44246° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_012722 No loose trash in north section yard 2022-01-27 08:23:59-05:00</p>	
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of triple stack compost filter sock along east LOD. Looking SW.		Pic 4 Desc.	No loose trash around in the north section of the yard. Looking NW.	
	 <p>DIRECTION S (M) +37.12762° -080.44331° ACCURACY 258 ft DATUM WGS84</p> <p>MVP-LY-071_012722 No loose trash in southwest section ya. 2022-01-27 08:25:47-05:00</p>			 <p>DIRECTION SW (M) +37.12771° -080.44365° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-071_012722 Condition of CFS along west LOD 2022-01-27 08:26:21-05:00</p>	
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	No loose trash in the south west section of the yard. Looking SW.		Pic 6 Desc.	Condition of triple stack compost filter sock along west LOD. Looking SW.	

AFE	124300138	Date/Time	1/27/2022 4:00 PM	Report #	
Pictures					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No debris around storage trailers. Looking NE.		Pic 8 Desc.	South spill kit barrel in place. Looking SW.	
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Condition of safety fence along ramp. Looking SW.		Pic 10 Desc.	Trays and containment under toilets. Trays holding ice. Looking SW.	
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	No loose trash around wooden fence dumpster area. Looking W.		Pic 12 Desc.	No loose trash around dumpster or in the yard. Looking S.	

AFE	124300138	Date/Time	1/27/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Condition of triple stack compost filter sock along south LOD. Looking NW.	Pic 14 Desc.	Condition of triple stack compost filter sock along east LOD. Looking NE.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	No loose trash in the south east section of the yard. Looking N.	Pic 16 Desc.	Condition of safety fence around landowner fuel storage area. Looking N.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Condition of safety fence around landowner fuel storage area. Looking W.	Pic 18 Desc.	East spill kit barrel in place. Looking E.		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33679
Inspector	Logan Box			Date/Time	1/27/2022 4:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Frozen	Temperature (°F)	43.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00




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

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

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

A/E	124300138	Date/Time	1/27/2022 4:35 PM	Report #	33679
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were areas of P1that required routine maintenance, the EI Documented the items and locations to be added to the punch list for repair by the contractor.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/27/2022 4:35 PM	Report #	
Pictures					
	North West Elevation <small>155°SE (T) • 37.090166, -79.955067 ±3 m ▲ 333 m</small> 			North West Elevation <small>155°SE (T) • 37.08925, -79.960767 ±3 m ▲ 328 m</small> 	
GPS Location	0000	GPS Location	0000		
Field Station#	13662+57	Field Station#	13664+90		
Pic 1 Desc.	P1 requires routine maintenance, added to the punch list for repair.		Pic 2 Desc.	P1 requires routine maintenance, added to the punch list for repair.	
	North East Elevation <small>219°SW (T) • 37.090463, -79.954149 ±3 m ▲ 326 m</small> 			North West Elevation <small>164°SE (T) • 37.090181, -79.955541 ±3 m ▲ 333 m</small> 	
GPS Location	0000	GPS Location	0000		
Field Station#	13665+90	Field Station#	13661+70		
Pic 3 Desc.	P1 requires routine maintenance, added to the punch list for repair.		Pic 4 Desc.	P1 requires routine maintenance, added to the punch list for repair.	
	North Elevation <small>210°S (T) • 37.091316, -79.990622 ±4 m ▲ 343 m</small> 			South West Elevation <small>41°NE (T) • 37.091315, -79.990578 ±10 m ▲ 325 m</small> 	
GPS Location	0000	GPS Location	0000		
Field Station#	13543+32	Field Station#	13543+32		
Pic 5 Desc.	Stream observation photo facing upstream during routine inspection, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	

A/E	124300138	Date/Time	1/27/2022 4:35 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13643+00	Field Station#	13561+00		
Pic 7 Desc.	P1 requires routine maintenance, added to the punch list for repair.	Pic 8 Desc.	P1 requires routine maintenance, added to the punch list for repair.		
		<p style="text-align: center;">Insert image here</p>			
GPS Location	0000	GPS Location			
Field Station#	13662+57	Field Station#			
Pic 9 Desc.	P1 requires routine maintenance, added to the punch list for repair.	Pic 10 Desc.			
<p style="text-align: center;">Insert image here</p>		<p style="text-align: center;">Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	1/27/2022 4:35 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33691
Inspector	Jonathan Altizer			Date/Time	1/27/2022 3:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12725+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Frozen	Temperature (°F)	12.00
Municipality	N/A	Weather	Below Freezing Temp	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






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


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







5. Site Conditions

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

A/E	124300138	Date/Time	1/27/2022 3:44 PM	Report #	33691
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12725+00 to Station 12865+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, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were 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-281, RO-281.01, and RO-282 were observed and no issues noted.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/27/2022 3:44 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12728+74		Field Station#	12728+74	
Pic 1 Desc.	Downstream of crossing at Stream S-EF32		Pic 2 Desc.	Downstream of crossing at Stream S-EF32	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12728+00		Field Station#	12725+00	
Pic 3 Desc.	Stockpiles are well stabilized		Pic 4 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12727+00		Field Station#	12729+00	
Pic 5 Desc.	Functional Waterbar end treatment		Pic 6 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	

A/E	124300138	Date/Time	1/27/2022 3:44 PM	Report #	
Pictures					
DIRECTION N (T) 37.18403°N 080.14927°W ACCURACY 4 m DATUM WGS84  12734+00 ROW Conditions 1/27/22, 10:23:18 AM		DIRECTION SE (T) 37.18399°N 080.14926°W ACCURACY 4 m DATUM WGS84  12735+00 Slope drain 1/27/22, 10:23:39 AM			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12734+00		Field Station#	12735+00	
Pic 7 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 8 Desc.	Slope drain is functional	
DIRECTION S (T) 37.18378°N 080.14948°W ACCURACY 4 m DATUM WGS84  12737+00 ROW Conditions 1/27/22, 10:24:40 AM		DIRECTION NW (T) 37.18160°N 080.14885°W ACCURACY 10 m DATUM WGS84  12743+00 ROW Conditions 1/27/22, 10:38:23 AM			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12737+00		Field Station#	12743+00	
Pic 9 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 10 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
DIRECTION SE (T) 37.18148°N 080.14905°W ACCURACY 6 m DATUM WGS84  12743+84 S-EF34B 1/27/22, 10:39:41 AM		DIRECTION SW (T) 37.18146°N 080.14911°W ACCURACY 4 m DATUM WGS84  12743+84 S-EF34B 1/27/22, 10:39:46 AM			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12743+84	
Pic 11 Desc.	Downstream of crossing at Stream S-EF34B		Pic 12 Desc.	Upstream of crossing at Stream S-EF34B	

AFE	124300138	Date/Time	1/27/2022 3:44 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12744+00	
Pic 13 Desc.	Equipment Bridge over Stream S-EF34B		Pic 14 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12774+00		Field Station#	12776+75	
Pic 15 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 16 Desc.	Downstream of crossing at Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12865+00	
Pic 17 Desc.	Upstream of crossing at Stream S-EF33		Pic 18 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33707
Inspector	Norm Kitchen			Date/Time	1/27/2022 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Frozen	Temperature (°F)	40.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300138	Date/Time	1/27/2022 5:00 PM	Report #	33707
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No punchlist items have been added or completed since last SWPPP inspection.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), 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. Due to recent snows some ECDs are not visible beneath the accumulated snow. Observable ECDs are in satisfactory condition and functioning properly. Also due to the recent snow storm and freeze/thaw cycle (slippery conditions) a portion of the ROW from station 12485+00 - 12542+00 could not be safely walked. ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/27/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12405+01		Field Station#	12448+00	
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.		Pic 2 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12450+00		Field Station#	12453+00	
Pic 3 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 4 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12455+21		Field Station#	12456+00	
Pic 5 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		Pic 6 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

A/E	124300138	Date/Time	1/27/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12460+76		Field Station#	12469+00	
Pic 7 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.		Pic 8 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12472+00		Field Station#	12474+00	
Pic 9 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12482+00		Field Station#	12482+67	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	MLV-28 overview. ECDs are functional and area is stable.	

AFE	124300138	Date/Time	1/27/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12482+67		Field Station#	12485+00	
Pic 13 Desc.	MLV-28 overview. ECDs are functional and area is stable.		Pic 14 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12542+00		Field Station#	12544+06	
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	ECDs are functional and Access road MN-278.01 (Yellow Finch) area is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12544+06		Field Station#	12544+06	
Pic 17 Desc.	Waterbody S-EF54 (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.		Pic 18 Desc.	Waterbody S-EF20b (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33758
Inspector	Norm Kitchen			Date/Time	1/28/2022 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Frozen	Temperature (°F)	36.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

AFE	124300138	Date/Time	1/28/2022 5:00 PM	Report #	33758
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. One punchlist item has been added and completed since last SWPPP inspection: 1. Station 12158+00, Super Silt Fence repaired.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Flatwoods Road and the right-of-way (ROW) crossing on access road MVP-MN-276.03 on Reese Mountain Rd., stations 12119+17 to 12284+75. EI inspected the following environmental resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). Access roads observed included MN-272, MN-273, MN-274, MN-275. and MN 276.03. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. Right-of-way (ROW) remains stable throughout this inspection area. ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/28/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12121+00	Field Station#	12125+65		
Pic 1 Desc.	Overview of Waterbody S-C36. ECDs functional and in good condition.	Pic 2 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12132+73	Field Station#	12140+24		
Pic 3 Desc.	Overview of Waterbody S-C29. ECDs functional and in good condition.	Pic 4 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12144+47	Field Station#	12148+00		
Pic 5 Desc.	Overview of Wetland W-C5. ECDs functional and in good condition.	Pic 6 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		

A/E	124300138	Date/Time	1/28/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12163+05		Field Station#	12166+47	
Pic 7 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.		Pic 8 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12192+66		Field Station#	12198+64	
Pic 9 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.		Pic 10 Desc.	ECDs near stream S-0011 are functional and in good condition. CFS is trapping sediment from off ROW before it enters creek.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12211+00		Field Station#	12222+00	
Pic 11 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 12 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	

A/E	124300138	Date/Time	1/28/2022 5:00 PM	Report #	
Pictures					
					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12234+00		Field Station#	12232+00	
Pic 13 Desc.	Overview of Acc. Rd. MN-276.03. ECDs are functional and area is stable.		Pic 14 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12235+00		Field Station#	12245+00	
Pic 15 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 16 Desc.	Overview of Acc. Rd. MN-276.03. ECDs are functional and area is stable.	
					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12282+00		Field Station#	12284+75	
Pic 17 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 18 Desc.	ROW Overview (Acc 276.03 crossing). ECDs functional and in good condition and ROW is stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	33718
Inspector	Bryan Cole			Date/Time	1/28/2022 2:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Frozen	Temperature (°F)	36.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			


5. Site Conditions

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

A/E	124300138	Date/Time	1/28/2022 2:19 PM	Report #	33718
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from 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. 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. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> <p>Continuing to monitor logging operations adjacent to the ROW. Logging is being performed near the row and up stream from the S-II4 crossing. Monitoring stream II4 for impacts from logging activity not associated with the project</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/28/2022 2:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13141+53	Field Station#	13144+00		
Pic 1 Desc.	MVP-S-D14 and Corresponding buffer zone in good condition		Pic 2 Desc.	ROW and ECDs in good condition and stable	
					
GPS Location	0	GPS Location	0		
Field Station#	13146+56	Field Station#	13196+31		
Pic 3 Desc.	MVP-S-D12/13 and Corresponding buffer zone in good condition		Pic 4 Desc.	MVP-S-D10 and Corresponding buffer zone in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13185+00	Field Station#	13189+00		
Pic 5 Desc.	ROW and ECDs in good condition and stable		Pic 6 Desc.	ROW and ECDs in good condition and stable	

AFE	124300138	Date/Time	1/28/2022 2:19 PM	Report #	
Pictures					
 <p>Date & Time: Fri, Jan 28, 2022, 09:53:45 EST Position: +037.122912° / -080.075754° (±15.5m) Altitude: 1441ft (±11.1m) Datum: WGS-84 Azimuth/Bearing: 351° 40' 00" N 356.7mils True (±13°) Horizontal Angle: 0.0° Vertical Angle: 0.0° Photo: MVP-S-D8</p>				 <p>Date & Time: Fri, Jan 28, 2022, 09:53:45 EST Position: +037.122912° / -080.075754° (±15.5m) Altitude: 1441ft (±11.1m) Datum: WGS-84 Azimuth/Bearing: 351° 40' 00" N 356.7mils True (±13°) Horizontal Angle: 0.0° Vertical Angle: 0.0° Photo: MVP-S-D8</p>	
GPS Location	0	GPS Location	0		
Field Station#	13193+00	Field Station#	13196+79		
Pic 7 Desc.	ROW and ECDs In good condition and stable		Pic 8 Desc.	MVP-S-D8 and Corresponding buffer zone in good condition	
 <p>Date & Time: Fri, Jan 28, 2022, 09:53:45 EST Position: +037.122912° / -080.075754° (±15.5m) Altitude: 1441ft (±11.1m) Datum: WGS-84 Azimuth/Bearing: 351° 40' 00" N 356.7mils True (±13°) Horizontal Angle: 0.0° Vertical Angle: 0.0° Photo: MVP-S-D8</p>				 <p>Date & Time: Fri, Jan 28, 2022, 09:53:45 EST Position: +037.122912° / -080.075754° (±15.5m) Altitude: 1441ft (±11.1m) Datum: WGS-84 Azimuth/Bearing: 351° 40' 00" N 356.7mils True (±13°) Horizontal Angle: 0.0° Vertical Angle: 0.0° Photo: MVP-S-D8</p>	
GPS Location	0	GPS Location	0		
Field Station#	13197+55	Field Station#	13198+00		
Pic 9 Desc.	Dillion Mill Road Crossing in good condition		Pic 10 Desc.	ROW and ECDs In good condition and stable	
 <p>Date & Time: Fri, Jan 28, 2022, 09:53:45 EST Position: +037.122912° / -080.075754° (±15.5m) Altitude: 1441ft (±11.1m) Datum: WGS-84 Azimuth/Bearing: 351° 40' 00" N 356.7mils True (±13°) Horizontal Angle: 0.0° Vertical Angle: 0.0° Photo: MVP-S-D8</p>				 <p>Date & Time: Fri, Jan 28, 2022, 09:53:45 EST Position: +037.122912° / -080.075754° (±15.5m) Altitude: 1441ft (±11.1m) Datum: WGS-84 Azimuth/Bearing: 351° 40' 00" N 356.7mils True (±13°) Horizontal Angle: 0.0° Vertical Angle: 0.0° Photo: MVP-S-D8</p>	
GPS Location	0	GPS Location	0		
Field Station#	13262+62	Field Station#	13260+66		
Pic 11 Desc.	Flanders Road Crossing in good condition		Pic 12 Desc.	MVP-S-II4 and Corresponding buffer zone in good condition	

AFE 124300138		Date/Time	1/28/2022 2:19 PM	Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13260+66		Field Station# 13260+66			
Pic 13 Desc. MVP-S-II4 Upstream and Corresponding buffer zone in good condition		Pic 14 Desc. MVP-S-II4 Downstream and Corresponding buffer zone in good condition			
					
GPS Location 0		GPS Location 0			
Field Station# 13259+00		Field Station# 13259+00			
Pic 15 Desc. ROW and ECDs In good condition and stable		Pic 16 Desc. Continuing to monitor logging activity adjacent to row			
					
GPS Location 0		GPS Location 0			
Field Station# 13316+21		Field Station# 13314+00			
Pic 17 Desc. Wades Gap Road Crossing in good condition		Pic 18 Desc. ROW and ECDs In good condition and stable			