



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36684
Inspector	Bryan Cole			Date/Time	4/18/2022 2:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Wet	Temperature (°F)	34.00
Municipality	N/A	Weather	Snow/Sleet	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	4/18/2022 2:30 PM	Report #	36684
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	4/18/2022 2:30 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13144+00	Field Station#	13146+56		
Pic 1 Desc.	Sump pit in good condition and functioning properly	Pic 2 Desc.	MVP-S-D12/13 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13144+00	Field Station#	13143+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#	13141+53	Field Station#	13193+00		
Pic 5 Desc.	MVP-S-D14 and corresponding buffer zone in good condition	Pic 6 Desc.	ROW and ECDs In good condition and stable		

AFE	124300138	Date/Time	4/18/2022 2:30 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13193+00	Field Station#	13185+00		
Pic 7 Desc.	ROW and ECDs In good condition and stable		Pic 8 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0	GPS Location	0		
Field Station#	13196+31	Field Station#	13259+00		
Pic 9 Desc.	MVP-S-D10 and corresponding buffer zone in good condition		Pic 10 Desc.	Continuing to monitor logging activity adjacent to row	
					
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13260+66		
Pic 11 Desc.	ROW and ECDs In good condition and stable		Pic 12 Desc.	MVP-S-II4 and corresponding buffer zone in good condition	

AFE	124300138	Date/Time	4/18/2022 2:30 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13260+66	Field Station#	13260+66		
Pic 13 Desc.	MVP-S-II4 Downstream and corresponding buffer zone in good condition	Pic 14 Desc.	MVP-S-II4 Upstream and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13262+62	Field Station#	13309+09		
Pic 15 Desc.	Flanders Road Crossing in good condition	Pic 16 Desc.	MVP-S-GH7 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13314+00	Field Station#	13316+21		
Pic 17 Desc.	ROW and ECDs In good condition and stable	Pic 18 Desc.	Wades Gap Road Crossing 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 #	36679
Inspector	Jordan Davis			Date/Time	4/18/2022 4:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Wet	Temperature (°F)	38.00
Municipality	N/A	Weather	Light Rain	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
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300138	Date/Time	4/18/2022 4:44 PM	Report #	36679
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended the virtual inspection meeting this morning at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.</p> <p>Located within today's assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.</p> <p>Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.</p> <p>-All areas observed and evaluated in today's inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>-The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>* During today's VA DEQ SWPPP inspection no punch list items were found.</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	4/18/2022 4:44 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12284+00		Field Station#	12235+00	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows stabilized ROW in permanent restoration area with permanent water bars installed equipped with level spreaders.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12230+00		Field Station#	12229+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows slope drain pipe inlet with stone inlet protection.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12215+00		Field Station#	12212+00	
Pic 5 Desc.	Photo shows stabilized ROW conditions as well as water bar, sump and water bar end treatment.		Pic 6 Desc.	Photo shows stabilized ROW in permanent restoration area with permanent water bars installed equipped with level spreaders.	

A/E	124300138	Date/Time	4/18/2022 4:44 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12213+00		Field Station#	12210+00	
Pic 7 Desc.	Photo shows stabilized ROW in permanent restoration area with permanent water bars installed equipped with level spreaders.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12206+00		Field Station#	12199+35	
Pic 9 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 10 Desc.	Photo shows stabilized ROW conditions as well as water bar, sump and water bar end treatment.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12199+00		Field Station#	12192+36	
Pic 11 Desc.	Photo shows RCE leading to MVP-ATWS-1375.		Pic 12 Desc.	Photo shows downstream view of Stream S-C21.	

AFE	124300138	Date/Time	4/18/2022 4:44 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12190+85		Field Station#	12155+00	
Pic 13 Desc.	Photo shows coming in side of ST RTE 629 BRADSHAW ROAD from RCE.		Pic 14 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12132+73		Field Station#	12143+59	
Pic 15 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 16 Desc.	Photo shows view of Wetland W-C5 from the coming in side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12123+23		Field Station#	12121+53	
Pic 17 Desc.	Photo shows view of Wetland W-C11.		Pic 18 Desc.	Photo shows view of Streams S-C33 & S-C36.	



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36780
Inspector	Dawn McCullough			Date/Time	4/19/2022 9:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Franklin	Ground	Damp	Temperature (°F)	45.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.90
				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			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	72 hr; repair SSF		
Vegetative Stabilization (Temporary)	Communication	72 hr; stabilize ruts		

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	4/19/2022 9:08 PM	Report #	36780
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Routine SWPPP inspection was performed from Station Number (Sta. No.) 12005+00 to Sta. No. 12119+17. Access roads, road crossings, and rock construction entrances (RCEs) were in acceptable condition. No right of way (ROW) impacts or other deficiencies were noted at resources observed during this inspection: S-G36, W-G4, S-G38, S-G39, S-G40, S-PP8, S-PP23, W-PP8, S-MM15, S-MM14, S-MM13, S-MM11, W-F9, S-F15, and S-16A/B. Little to no turbidity was observed in streams; all streams were flowing. ROW was stabilized with no rill erosion noted in areas of moderate vegetative cover. Waterbars were functioning acceptably. Some ECDs observed were nearing their life expectancy. Two maintenance items were added to today's Punch List: repair super silt fence (SSF) at Sta. No. 12086+57 and repair and stabilize rills at approximate Sta. No. 12104+00. No additional environmental concerns were noted during this inspection.</p> <div style="height: 150px;"></div>					
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	4/19/2022 9:08 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12008+53		Field Station#	12031+51	
Pic 1 Desc.	S-G36, downstream, no turbidity noted in stream.		Pic 2 Desc.	S-G39, downstream side of equipment bridge, no turbidity noted in stream, no ROW impacts.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12031+51		Field Station#	12035+11	
Pic 3 Desc.	Going away side of S-G39.		Pic 4 Desc.	S-G40, downstream, slight turbidity noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12035+11		Field Station#	12071+80	
Pic 5 Desc.	ROW stabilized, S-G40 and S-PP23.		Pic 6 Desc.	MVP-MN-270, ROW stabilized.	

AFE	124300138	Date/Time	4/19/2022 9:08 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12076+95		Field Station#	12076+95	
Pic 7 Desc.	S-MM15, ROW stabilized, ECDs in acceptable condition.		Pic 8 Desc.	S-MM15, downstream, no turbidity noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12077+75		Field Station#	12084+00	
Pic 9 Desc.	S-MM14, ROW stabilized, sumps holding water.		Pic 10 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12086+57		Field Station#	12086+57	
Pic 11 Desc.	SSF fabric repair added to the Punch List.		Pic 12 Desc.	S-MM14, downstream, no turbidity noted.	

AFE	124300138	Date/Time	4/19/2022 9:08 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12088+00		Field Station#	12096+84	
Pic 13 Desc.	ROW stable.		Pic 14 Desc.	ROW stable.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12097+00		Field Station#	12104+00	
Pic 15 Desc.	S-MM13, ECDs functioning acceptably.		Pic 16 Desc.	Ruts added to Punch List.	
				Insert image here	
GPS Location	See photo for coordinates.		GPS Location		
Field Station#	12111+41		Field Station#		
Pic 17 Desc.	MVP-MN-271, no environmental issues noted at crossing.		Pic 18 Desc.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36762
Inspector	Joe Scott			Date/Time	4/19/2022 3:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Damp	Temperature (°F)	54.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.90
				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
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Rock Filter Outlet	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

A/E	124300138	Date/Time	4/19/2022 3:12 PM	Report #	36762
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 reported the Callaway Rd rain gauge total. 0.9" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. 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 observed ECD's and BMP's throughout the area remain in place and functional. No signs of erosion or sedimentation observed. 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	4/19/2022 3:12 PM	Report #	
Pictures					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13033+59		Field Station#	13015+00	
Pic 1 Desc.	Callaway Road rain gauge. 0.9" total precipitation.		Pic 2 Desc.	Current ROW conditions.	
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13015+00		Field Station#	12995+00	
Pic 3 Desc.	Current ROW conditions.		Pic 4 Desc.	Current ROW conditions.	
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12995+00		Field Station#	12993+00	
Pic 5 Desc.	Current ROW conditions.		Pic 6 Desc.	Current ROW conditions.	

A/E	124300138	Date/Time	4/19/2022 3:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12975+00		Field Station#	12973+00	
Pic 7 Desc.	Current ROW conditions.		Pic 8 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12974+29		Field Station#	12974+29	
Pic 9 Desc.	Stream crossing S-KL4 on RO-288.		Pic 10 Desc.	Stream crossing S-Q20 on RO-288.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12958+00		Field Station#	12958+50	
Pic 11 Desc.	Downstream side of stream S-Y7.		Pic 12 Desc.	Downstream side of stream S-Y8.	

A/E	124300138	Date/Time	4/19/2022 3:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12955+50		Field Station#	12955+00	
Pic 13 Desc.	Current ROW conditions.		Pic 14 Desc.	Sediment trap on the CIS of RO-287.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12916+00		Field Station#	12915+00	
Pic 15 Desc.	Current ROW conditions.		Pic 16 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	112866+50		Field Station#	12865+00	
Pic 17 Desc.	Current ROW conditions.		Pic 18 Desc.	Current ROW conditions.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36747
Inspector	Dustin Lyons			Date/Time	4/19/2022 5:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12600+00
State	VA	Inspection Area	Partial	Station End	12725+00
County	Roanoke	Ground	Wet	Temperature (°F)	28.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.60
				Rain Accumulation Time (days)	1.00


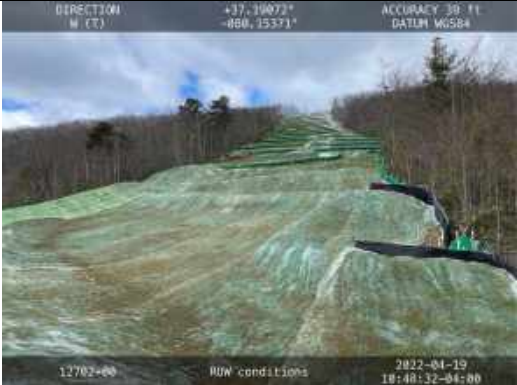
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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.)


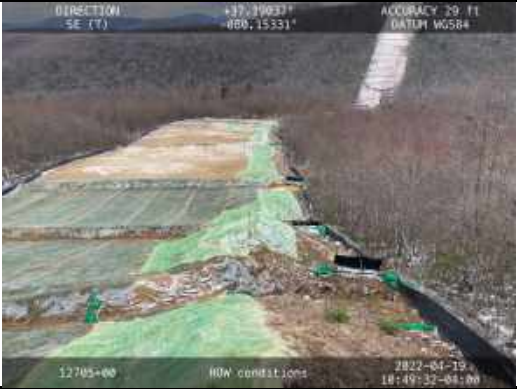




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
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	4/19/2022 5:42 PM	Report #	36747
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				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. 0.6 inches of 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 stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. Precision's environmental crew performed routine ECD maintenance n this area today. 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	4/19/2022 5:42 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12627+00		Field Station#	12628+00	
Pic 1 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed		Pic 2 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#	12619+00		Field Station#	12616+00	
Pic 3 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed		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#	12614+00		Field Station#	12606+00	
Pic 5 Desc.	Photo shows the ROW condition and slope drain. 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	4/19/2022 5:42 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12607+00		Field Station#	12630+00	
Pic 7 Desc.	Photo shows the slope drain.		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#	12638+00		Field Station#	12635+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#	12703+04		Field Station#	12702+00	
Pic 11 Desc.	Photo shows the ECDs along ATWS-1225.		Pic 12 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed	

A/E	124300138	Date/Time	4/19/2022 5:42 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#	12705+00	
Pic 13 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed		Pic 14 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#	12715+00	
Pic 15 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed		Pic 16 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+80		Field Station#	12716+20	
Pic 17 Desc.	Photo shows S-Y13 downstream from the bridge.		Pic 18 Desc.	Photo shows S-Y14 downstream from the bridge.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36810
Inspector	Joe Scott			Date/Time	4/20/2022 5:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Damp	Temperature (°F)	60.00
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
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Slope Drain Pipe	Acceptable			

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

A/E	124300138	Date/Time	4/20/2022 5:26 PM	Report #	36810
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. P1 silt fence replaced along access road FR-290 where damaged by 3rd party.					
Comments (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. On the evening of 04/14/22, on the GAS of FR-290, between 13079+00 and 13086+00, a UTV belonging to a third party caught fire on the ROW near 13083+00. Resulting in fire damage to perimeter ECD's and stabilization measures in the area. The fire reignited on 04/17/22 resulting in more fire damaged to the ROW. The activities of the fire department impacted the vegetative stabilization in the area. The repair issues were added to the Punch List by MBP/VADEQ to be corrected by the contractor within 72 hours on 04/19/22. The ROW outside of this area remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All other ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed 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.					

AFE	124300138	Date/Time	4/20/2022 5:26 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13026+00		Field Station#	13040+00	
Pic 1 Desc.	Streams S-G24 and S-G25 from the GAS.		Pic 2 Desc.	Stream crossing S-H1 from the CIS.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13137+50		Field Station#	13137+00	
Pic 3 Desc.	Downstream side of stream S-D17/14.		Pic 4 Desc.	ROW conditions on the CIS of FR-292.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13077+00		Field Station#	13077+00	
Pic 5 Desc.	Impacts made by 3rd party to vegetative stabilization.		Pic 6 Desc.	Impacts made by 3rd party to vegetative stabilization.	

AFE	124300138	Date/Time	4/20/2022 5:26 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13082+00		Field Station#	13082+00	
Pic 7 Desc.	Impacts made by 3rd party to vegetative stabilization.		Pic 8 Desc.	Impacts made by 3rd party to vegetative stabilization.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13084+00		Field Station#	13084+00	
Pic 9 Desc.	Impacts made by 3rd party to vegetative stabilization.		Pic 10 Desc.	Impacts made by 3rd party to vegetative stabilization.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13086+00		Field Station#	13086+00	
Pic 11 Desc.	Impacts made by 3rd party to vegetative stabilization.		Pic 12 Desc.	Impacts made by 3rd party to vegetative stabilization.	

AFE	124300138	Date/Time	4/20/2022 5:26 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13086+00		Field Station#	13072+00	
Pic 13 Desc.	Impacts made by 3rd party to vegetative stabilization.		Pic 14 Desc.	Impacts made by 3rd party to vegetative stabilization.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13115+00		Field Station#	13067+00	
Pic 15 Desc.	Current ROW conditions on the CIS of FR-291.		Pic 16 Desc.	Impacts made by 3rd party to vegetative stabilization.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13063+00		Field Station#	13062+00	
Pic 17 Desc.	Downstream side of stream S-G27.		Pic 18 Desc.	Downstream side of stream S-G26.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36788
Inspector	Pat Davis			Date/Time	4/20/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


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

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

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

A/E	124300138	Date/Time	4/20/2022 4:00 PM	Report #	36788
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. Crew preforms maintenance on triple stack compost filter sock 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. 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. No fluids or debris were found around the hazardous waste dumpster. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding stormwater and fluids. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, was holding debris. The trays and containments under the toilets, trays were holding fluids. The compost filter sock was in place and functioning around the sand pile. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks observed. The restoration supplies were under cover. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks observed. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning. 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	4/20/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Repairs made to animal damaged compost filter sock. Looking NE.		Pic 2 Desc.	Condition of rock entrance on center drive. Smaller stone applied over larger stone. Looking S.	
					
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 rock entrance on north drive. No sediment or debris on stone. Looking SW.		Pic 4 Desc.	Landowner soil disturbance along triple stack compost filter sock. Area not stabilized. Looking SE.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.		Pic 6 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	

AFE	124300138	Date/Time	4/20/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.		Pic 8 Desc.	No fluids or deposits around hazardous waste dumpster. Looking SW.	
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	Secondary containments under barrels of toilet chemical. Holding stormwater. Looking E.		Pic 10 Desc.	No loose trash around north dumpster or in the yard. Looking SW.	
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Temporary trash transfer pit holding debris. Looking W.		Pic 12 Desc.	Trays and containment under toilets. Trays holding fluids. Looking N.	

AFE	124300138	Date/Time	4/20/2022 4:00 PM	Report #	
Pictures					
<div>DIRECTION N (N)</div> <div>+37.26641° -880.12369°</div> <div>ACCURACY 10 ft DATUM WGS84</div>  <div>MVP-LY-049_042022</div> <div>CFS in place around sand pile.</div> <div>2022-04-20 00:15:31-04:00</div>		<div>DIRECTION SW (N)</div> <div>+37.27071° -880.12309°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-LY-049_042022</div> <div>Check stored equipment for leaks</div> <div>2022-04-20 00:18:49-04:00</div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Compost filter sock in place and functioning around sand pile. Looking NW.		Pic 14 Desc.	Checked stored equipment for new leaks. No new leaks observed. Looking SW.	
<div>DIRECTION NW (N)</div> <div>+37.27309° -880.12347°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-LY-049_042022</div> <div>Restoration supplies under cover</div> <div>2022-04-20 00:19:28-04:00</div>		<div>DIRECTION N (N)</div> <div>+37.27100° -880.12398°</div> <div>ACCURACY 10 ft DATUM WGS84</div>  <div>MVP-LY-049_042022</div> <div>Safety fence & CFS along drive</div> <div>2022-04-20 00:27:27-04:00</div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Restoration supplies under cover. Looking N.		Pic 16 Desc.	Condition of safety fence and triple stack compost filter sock along east LOD of center drive. Looking N.	
<div>DIRECTION NE (N)</div> <div>+37.27306° -880.12338°</div> <div>ACCURACY 10 ft DATUM WGS84</div>  <div>MVP-LY-049_042022</div> <div>CFS & safety fence along north LOD</div> <div>2022-04-20 00:27:32-04:00</div>		<div>DIRECTION SE (N)</div> <div>+37.27220° -880.11934°</div> <div>ACCURACY 0.49 ft DATUM WGS84</div>  <div>MVP-LY-049_042022</div> <div>CFS & safety fence along east LOD</div> <div>2022-04-20 00:34:01-04:00</div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of safety fence and triple stack compost filter sock along north LOD p. Looking NE.		Pic 18 Desc.	Condition of safety fence and triple stack compost filter sock east LOD. Looking SE.	









Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36817
Inspector	Jordan Davis			Date/Time	4/20/2022 4:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Damp	Temperature (°F)	65.00
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			
Erosion Control Blanket	Acceptable			
Slope Drain Pipe	Communication	Reattach disconnected section of pipe		4/21/2022
Stone Inlet Protection	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	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	4/20/2022 4:32 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12291+00		Field Station#	12292+50	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12325+50		Field Station#	12329+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12341+00		Field Station#	12345+50	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE	124300138	Date/Time	4/20/2022 4:32 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12351+00		Field Station#	12360+00	
Pic 7 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12365+00		Field Station#	12366+50	
Pic 9 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 10 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12374+16		Field Station#	12380+04	
Pic 11 Desc.	Photo shows downstream view of Stream S-0016.		Pic 12 Desc.	Photo shows over view of Stream S-NN19 and its buffer zone from the coming in side.	

A/E	124300138	Date/Time	4/20/2022 4:32 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12383+00		Field Station#	12395+00	
Pic 13 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 14 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12397+00		Field Station#	12406+00	
Pic 15 Desc.	Photo shows environmental crew installing erosion control blanket to stay in compliance with stabilization.		Pic 16 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12419+00		Field Station#	12338+25	
Pic 17 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 18 Desc.	Photo shows today's punch list item that consists of reattaching disconnected section of slope drain pipe.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36787
Inspector	Pat Davis			Date/Time	4/20/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Damp	Temperature (°F)	35.00
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	4/20/2022 4:00 PM	Report #	36787
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. EI checked the triple stack compost filter sock along the yard LOD was functioning. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. The trays and containment under toilets, trays were holding stormwater and fluids. EI observed no fluids or deposits around the hazardous waste dumpster. No loose trash was located around the dumpsters or in the yard. The secondary containment under the used oil containers were free of fluids. The four poly lined/rock berm containments were holding stormwater. The secondary containment under the full containers of DEF was free of fluids. EI checked for fluid deposits around the parked equipment, and trucks in the yard. No new fluid deposits were located under the vehicles or equipment. The secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. These containments are showing signs of wear. The secondary containment under the DEF container was free of fluids. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. A sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking. The catch pans are on site at each nozzle. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The secondary containment under the light plants were free of fluids. 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	4/20/2022 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 1 Desc.	Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking S.	Pic 2 Desc.	Condition of triple stack compost filter sock along west LOD. Looking N.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Condition of triple stack compost filter sock along east LOD. s.	Pic 4 Desc.	Condition of triple stack compost filter sock and signage at feature W-008. Looking E.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of posted project documents at main entrance. Looking W.	Pic 6 Desc.	North rock entrance no stone on public roadway. Looking E.		

AFE	124300138	Date/Time	4/20/2022 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.	Tray and containment under toilet. Tray holding fluids. Looking W.	Pic 8 Desc.	No fluids or deposits around hazardous waste dumpsters. 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.	No loose trash around dumpsters or in the yard. Looking S.	Pic 10 Desc.	Secondary containment under used oil containers free of fluids. Looking NE.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Condition of poly lined rock berm containments. Holding stormwater. Looking S.	Pic 12 Desc.	Secondary containment under full DEF containers. Free of fluids. Looking N.		

AFE	124300138	Date/Time	4/20/2022 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.	Secondary containments in place for tankers offloading fuel. Containments showing wear. Looking W.	Pic 14 Desc.	Blue Bulk Fuel tanks no fuel spills south of the tanks. 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 no leaky internal fittings. Looking NW.	Pic 16 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking SW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Off Road Fuel unit no leaky internal fittings. Looking W.	Pic 18 Desc.	Off Road Fuel unit internal drip pan free of fluids. Looking S.		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36804
Inspector	Logan Box			Date/Time	4/20/2022 4:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Damp	Temperature (°F)	67.00
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			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300138	Date/Time	4/20/2022 4:06 PM	Report #	36804
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	Vegetation			
Other	Acceptable	Water bar			
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 . Observed water bars and level spreaders during routine inspection.</p> <p>Observed recently repaired punch list item at stream crossing, new erosion control blanket was installed on stream banks.</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/20/2022 4:06 PM	Report #	
Pictures					
	East Elevation 			West Elevation 	
GPS Location	0000	GPS Location	0000		
Field Station#	13490+00	Field Station#	13425+01		
Pic 1 Desc.	Monitored ECDs and level spreaders during routine inspection. No issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing upstream, ECDs in place , no environmental issues observed at the time of inspection.	
	North West Elevation 			North Elevation 	
GPS Location	0000	GPS Location	00000		
Field Station#	13425+01	Field Station#	13489+20		
Pic 3 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing vegetation , during routine inspection there were locust trees observed growing inside the LOD, no environmental issues were observed at the time of inspection.	
	South Elevation 			North East Elevation 	
GPS Location	0000	GPS Location	0000		
Field Station#	13498+00	Field Station#	13481+00		
Pic 5 Desc.	Observed completed punch list item, the contractor installed new erosion control blanket on banks of stream.		Pic 6 Desc.	Row photo showing ECDs in travel lane, EI monitored water bars and lever spreaders during routine inspection today.	

A/E	124300138	Date/Time	4/20/2022 4:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	4/20/2022 4:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36848
Inspector	Logan Box			Date/Time	4/21/2022 3:41 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	70.00
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
Vegetative Stabilization (Permanent)	Acceptable			
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	4/21/2022 3:41 PM	Report #	36848
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>During inspection today the EI observed a location where a land owner has set up and continues to run a wood splitting operation on the row . The EI will continue to monitor the area during inspections.</p> <p>Throughout today's inspection there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/21/2022 3:41 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13533+52	Field Station#	13533+52		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today.		Pic 2 Desc.	Stream observation photo facing upstream during routine inspection today, no issues were observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13577+70	Field Station#	13580+00		
Pic 3 Desc.	Photo showing area where a land owner has set up a wood splitting operation on row.		Pic 4 Desc.	Monitored ECDs along the LOD during routine inspection today. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13580+50	Field Station#	13538+00		
Pic 5 Desc.	Vegetation observation in permanent area of row with locust trees growing inside the LOD, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Photo showing vegetation on both sides of stream crossing, good stabilization noted. No environmental issues observed at the time of inspection.	

A/E	124300138	Date/Time	4/21/2022 3:41 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	00000	GPS Location			
Field Station#	13638+00	Field Station#			
Pic 7 Desc.	Monitored clean water diversion and plunge pool area. No issues were 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	4/21/2022 3:41 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 #	36851
Inspector	Dustin Lyons			Date/Time	4/21/2022 4:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12725+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Damp	Temperature (°F)	60.00
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
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	4/21/2022 4:16 PM	Report #	36851
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 remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) 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. 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	4/21/2022 4:16 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12728+74		Field Station#	12729+00	
Pic 1 Desc.	Photo shows stream S-EF32 down stream from RO-280.		Pic 2 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#	12735+00		Field Station#	12774+00	
Pic 3 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		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#	12765+00		Field Station#	12760+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	4/21/2022 4:16 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12756+00		Field Station#	12744+50	
Pic 7 Desc.	Photo shows the slope drain.		Pic 8 Desc.	Photo shows the bridge over S-EF34b.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12743+90		Field Station#	12743+90	
Pic 9 Desc.	Photo shows S-EF34b down stream from the bridge.		Pic 10 Desc.	Photo shows S-EF34b upstream from the bridge.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12776+75		Field Station#	12768+00	
Pic 11 Desc.	Photo shows S-EF33 downstream from the bridge.		Pic 12 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

A/E	124300138	Date/Time	4/21/2022 4:16 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12773+00		Field Station#	12777+00	
Pic 13 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 14 Desc.	Photo shows the clean water outlet structure, level spreader.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12780+00		Field Station#	12781+00	
Pic 15 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 16 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#	12793+00		Field Station#	12793+71	
Pic 17 Desc.	Photo shows the bridge over stream S-IJ82.		Pic 18 Desc.	Photo shows S-IJ82 downstream from the bridge.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36870
Inspector	Dawn McCullough			Date/Time	4/21/2022 6:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Damp	Temperature (°F)	51.00
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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300138	Date/Time	4/21/2022 6:39 PM	Report #	36870
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station Number (Sta. No.) 13316+21 to Sta. No. 13422+00. Included in today's inspection were resources S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams, their corresponding buffer zones, or wetlands. No changes observed on the coming in side of S-GH14 stream bank. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed. Evidence of cattle noted between approximate Sta. No. 13322+00 and Sta. No. 13330+00. Vegetation noted establishing on ROW. No other additional environmental concerns were noted during this inspection period.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/21/2022 6:39 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13316+21		Field Station#	13317+02	
Pic 1 Desc.	Wades Gap road crossing.		Pic 2 Desc.	Private driveway on the going away side of Wades Gap.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13321+00		Field Station#	13321+47	
Pic 3 Desc.	S-GH15, ROW stabilized, ECDs in acceptable condition.		Pic 4 Desc.	S-GH15, ROW stabilized, ECDs in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13325+30		Field Station#	13334+17	
Pic 5 Desc.	S-GH14, upstream, no changes noted, no turbidity present in stream.		Pic 6 Desc.	S-GH11, coming in side ROW stabilized, ECDs in acceptable condition.	

AFE	124300138	Date/Time	4/21/2022 6:39 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13337+13		Field Station#	13345+50	
Pic 7 Desc.	S-GH9, ROW stabilized, ECDs in acceptable condition.		Pic 8 Desc.	Cleanwater diversion pipe functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13348+46		Field Station#	13352+23	
Pic 9 Desc.	S-RR08, ROW stabilized, ECDs in acceptable condition.		Pic 10 Desc.	S-RR09, ROW stabilized, ECDs in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13358+64		Field Station#	13386+00	
Pic 11 Desc.	S-RR11, ROW stabilized, ECDs in acceptable condition.		Pic 12 Desc.	ROW stabilized.	

AFE	124300138	Date/Time	4/21/2022 6:39 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13386+00		Field Station#	13403+00	
Pic 13 Desc.	ROW stabilized.		Pic 14 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13413+05		Field Station#	13415+51	
Pic 15 Desc.	S-IJ1, ROW stabilized, ECDs in acceptable condition.		Pic 16 Desc.	Cahas Mountain road crossing.	
		<p style="text-align: center;">Insert image here</p>			
GPS Location	See photo for coordinates.		GPS Location		
Field Station#	13422+00		Field Station#		
Pic 17 Desc.	ROW stabilized.		Pic 18 Desc.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36858
Inspector	Norm Kitchen			Date/Time	4/21/2022 1:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Damp	Temperature (°F)	60.00
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			
Cleanwater Diversion Pipe	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

A/E	124300138	Date/Time	4/21/2022 1:48 PM	Report #	36858
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), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly. Precipitation for the last 24 hours was measured at 0.0". 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.					

A/E	124300138	Date/Time	4/21/2022 1:48 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12445+01	Field Station#	12455+21		
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	Pic 2 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12461+81	Field Station#	12481+00		
Pic 3 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	Pic 4 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12487+00	Field Station#	12486+00		
Pic 5 Desc.	(reroute stationing) ROW Overview (temporary stabilization). 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	4/21/2022 1:48 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12491+00		Field Station#	12496+00	
Pic 7 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12498+00		Field Station#	12504+00	
Pic 9 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12508+00		Field Station#	12511+00	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

AFE	124300138	Date/Time	4/21/2022 1:48 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12515+00		Field Station#	12519+41	
Pic 13 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 14 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12522+00		Field Station#	12533+00	
Pic 15 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 16 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12537+50		Field Station#	12544+06	
Pic 17 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 18 Desc.	ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) 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 #	36891
Inspector	Jordan Davis			Date/Time	4/22/2022 3:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	76.00
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			
Erosion Control Blanket	Acceptable			
Stone Inlet Protection	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

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

A/E	124300138	Date/Time	4/22/2022 3:32 PM	Report #	36891
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended the virtual inspection meeting this morning at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.</p> <p>Located within todays assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads. Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.</p> <p>-All areas observed and evaluated in todays inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>-The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>* During todays VA DEQ SWPPP inspection no punch list items were found.</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	4/22/2022 3:32 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12234+50		Field Station#	12230+00	
Pic 1 Desc.	Photo shows stabilized ROW conditions in final restoration area with permanent water bars equipped with level spreaders.		Pic 2 Desc.	Photo shows stone inlet protection and slope drain pipe.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12232+00		Field Station#	12207+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12205+00		Field Station#	12201+00	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE	124300138	Date/Time	4/22/2022 3:32 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12198+00		Field Station#	12198+64	
Pic 7 Desc.	Photo shows ECDs are installed and functioning as designed.		Pic 8 Desc.	Photo shows view of Stream S-0011.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12196+66		Field Station#	12175+00	
Pic 9 Desc.	Photo shows downstream view of Stream S-C21 from equipment bridge spanning the stream channel.		Pic 10 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12166+47		Field Station#	12163+05	
Pic 11 Desc.	Photo shows upstream view of Stream S-C24 from equipment bridge spanning the stream channel.		Pic 12 Desc.	Photo shows upstream overview from the coming in side of Stream S-C25 and its buffer zone.	

AFE	124300138	Date/Time	4/22/2022 3:32 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12160+00		Field Station#	12156+00	
Pic 13 Desc.	Photo shows slope drain pipe along with plunge pool.		Pic 14 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12148+00		Field Station#	12144+25	
Pic 15 Desc.	Photo shows stabilized ROW conditions in final restoration area with permanent water bars equipped with level spreaders.		Pic 16 Desc.	Photo shows over view of Wetland W-C5.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12136+50		Field Station#	12130+00	
Pic 17 Desc.	Photo shows erosion control blanket separated in area where Roberts Corrosion installed anodes.		Pic 18 Desc.	Photo shows dewatering structure and its location that was needed for the task of installing anodes by Roberts Corrosion.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	36894
Inspector	Bryan Cole			Date/Time	4/22/2022 2:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	4/22/2022 2:29 PM	Report #	36894
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	4/22/2022 2:29 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#	13157+22		
Pic 3 Desc.	MVP-S-D12/13 and Corresponding buffer zone in good condition	Pic 4 Desc.	MVP-S-D11 and Corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13158+50	Field Station#	13161+50		
Pic 5 Desc.	ROW and ECDs In good condition and stable	Pic 6 Desc.	Slope drain pipe in good condition and functioning properly		

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GPS Location	0	GPS Location	0		
Field Station#	13169+00	Field Station#	13189+00		
Pic 7 Desc.	ROW and ECDs In good condition and stable	Pic 8 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13196+79	Field Station#	13196+00		
Pic 9 Desc.	MVP-S-D14 and Corresponding buffer zone in good condition	Pic 10 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13189+00	Field Station#	13196+31		
Pic 11 Desc.	ROW and ECDs In good condition and stable	Pic 12 Desc.	MVP-S-D10 and Corresponding buffer zone in good condition		

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Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13273+00		Field Station#	13264+00	
Pic 13 Desc.	ROW and ECDs In good condition and stable		Pic 14 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13262+62		Field Station#	13260+66	
Pic 15 Desc.	Flanders Road Crossing in good condition		Pic 16 Desc.	MVP-S-II4 Upstream and Corresponding buffer zone in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13260+66		Field Station#	13260+66	
Pic 17 Desc.	MVP-S-II4 Downstream and Corresponding buffer zone in good condition		Pic 18 Desc.	MVP-S-II4 and Corresponding buffer zone in good condition	