



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37482
Inspector	Jonathan Altizer			Date/Time	5/9/2022 3:35 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)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	2.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
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	5/9/2022 3:35 PM	Report #	37482
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	5/9/2022 3:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12725+00		Field Station#	12725+00	
Pic 1 Desc.	Current ROW conditions. ROW is stable and ECDs are functional		Pic 2 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12730+00		Field Station#	12736+00	
Pic 3 Desc.	CWD berm is functional		Pic 4 Desc.	Slope drain is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+00		Field Station#	12735+00	
Pic 5 Desc.	Current ROW conditions. ROW is stable and ECDs are functional		Pic 6 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	

A/E	124300138	Date/Time	5/9/2022 3:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12744+00	
Pic 7 Desc.	Downstream of crossing at Stream S-EF34B		Pic 8 Desc.	Steep slope area is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12764+00		Field Station#	12767+00	
Pic 9 Desc.	Current ROW conditions. ROW is stable and ECDs are functional		Pic 10 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12767+50		Field Station#	12768+50	
Pic 11 Desc.	Waterbar and CFS checks are functional		Pic 12 Desc.	Waterbar and CFS checks are functional	

AFE	124300138	Date/Time	5/9/2022 3:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12768+50		Field Station#	12770+00	
Pic 13 Desc.	Spoil pile is stable		Pic 14 Desc.	Sump and End Treatment are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+52		Field Station#	12776+75	
Pic 15 Desc.	RCE is maintained and functional		Pic 16 Desc.	Equipment bridge over Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo 7	
Field Station#	12776+75		Field Station#	12762+00	
Pic 17 Desc.	Downstream of crossing at Stream S-EF33		Pic 18 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37471
Inspector	Bryan Cole			Date/Time	5/9/2022 2:04 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)	65.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00

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




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

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

A/E	124300138	Date/Time	5/9/2022 2:04 PM	Report #	37471
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.)					
A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.					
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	5/9/2022 2:04 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13316+21	Field Station#	13317+02		
Pic 1 Desc.	Wades Gap Road Crossing in good condition	Pic 2 Desc.	Private drive in good condition, crews have begun maintenance removing shrubs and saplings along row		
					
GPS Location	0	GPS Location	0		
Field Station#	13331+47	Field Station#	13325+30		
Pic 3 Desc.	MVP-S-GH15 and corresponding buffer zone In good condition	Pic 4 Desc.	MVP-S-GH14 and corresponding buffer zone In good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13334+17	Field Station#	13337+13		
Pic 5 Desc.	MVP-S-GH11 and corresponding buffer zone In good condition	Pic 6 Desc.	MVP-S-GH9 and corresponding buffer zone In good condition		

AFE	124300138	Date/Time	5/9/2022 2:04 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13342+00	Field Station#	13342+67		
Pic 7 Desc.	ROW and ECDs In good condition and stable	Pic 8 Desc.	Websters Corner Road Crossing in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13348+46	Field Station#	13352+23		
Pic 9 Desc.	MVP-S-RR08 and corresponding buffer zone In good condition	Pic 10 Desc.	MVP-S-RR09 and corresponding buffer zone In good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13365+30	Field Station#	13376+50		
Pic 11 Desc.	ROW and ECDs In good condition and stable	Pic 12 Desc.	ROW and ECDs In good condition and stable		

AFE	124300138	Date/Time	5/9/2022 2:04 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13399+00	Field Station#	13403+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#	13410+00	Field Station#	13413+05		
Pic 15 Desc.	ROW and ECDs In good condition and stable	Pic 16 Desc.	MVP-S-IJ1 and corresponding buffer zone In good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13415+51	Field Station#	13422+00		
Pic 17 Desc.	Cahas Mountain Road Crossing in good condition	Pic 18 Desc.	RCE in good condition and functioning properly		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37470
Inspector	Norm Kitchen			Date/Time	5/9/2022 3:00 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)	61.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Pipe	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	5/9/2022 3:00 PM	Report #	37470
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 0.2". ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	5/9/2022 3:00 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#	12476+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#	12481+00	Field Station#	12487+00		
Pic 5 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 6 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		

AFE	124300138	Date/Time	5/9/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12492+00		Field Station#	12494+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#	12506+00		Field Station#	12508+75	
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	5/9/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12512+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#	12523+00		Field Station#	12529+00	
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12535+00		Field Station#	12544+06	
Pic 17 Desc.	ROW Overview (temporary stabilization). 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 #	37455
Inspector	Logan Box			Date/Time	5/9/2022 4:43 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)	67.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.10
				Rain Accumulation Time (days)	2.00







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

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

5. Site Conditions

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

A/E	124300138	Date/Time	5/9/2022 4:43 PM	Report #	37455
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 row inspection today the EI observed permanent areas of row where the contractor will perform work activities hand cutting and utilizing a skid steer to cut down acceptable trees throughout the row during this week.</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	5/9/2022 4:43 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13579+35	Field Station#	13622+50		
Pic 1 Desc.	Observed permanent area of row where locust trees are. During row inspection the EI monitored equipment bridge and stream crossing area. No environmental issues		Pic 2 Desc.	Additional row photo showing permanent area of row where the contractor will be performing work activities cutting trees from the LOD. O	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13589+00	Field Station#	13598+00		
Pic 3 Desc.	Photo showing locust trees growing inside the row , contractor will be hand cutting as well as using a skid steer to cut down the locust trees throughout the week		Pic 4 Desc.	Observed travel lane area utilized by land owners. No environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13610+40	Field Station#	13529+78		
Pic 5 Desc.	Photo showing locust trees growing inside the row , contractor will be hand cutting as well as using a skid steer to cut down the locust trees throughout the week		Pic 6 Desc.	Photo showing vegetation on row in a area where cattle are. No environmental issues observed at the time of inspection.	

A/E	124300138	Date/Time	5/9/2022 4:43 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	0000	GPS Location			
Field Station#	13644+90	Field Station#			
Pic 7 Desc.	Monitored perimeter Silt fence during routine inspection today, all in place and functioning 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	5/9/2022 4:43 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 #	37516
Inspector	Jordan Davis			Date/Time	5/10/2022 3:10 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)	73.00
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			
Stone Inlet Protection	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	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	5/10/2022 3:10 PM	Report #	37516
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. Located within todays 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 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	5/10/2022 3:10 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12284+75		Field Station#	12235+00	
Pic 1 Desc.	Photo shows MVP-MN-276.03.		Pic 2 Desc.	Stabilized ROW conditions in final restoration area on ROW. 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#	12230+00	
Pic 3 Desc.	Photo shows stabilized slope bank on ROW.		Pic 4 Desc.	Photo shows slope drain 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#	12210+00	
Pic 5 Desc.	Stabilized ROW conditions in final restoration area on ROW. Permanent water bars installed equipped with level spreaders.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	5/10/2022 3:10 PM	Report #	
Pictures					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12211+00		Field Station#	12192+66	
Pic 7 Desc.	Photo shows drainage area on ROW.		Pic 8 Desc.	Photo shows equipment bridge that spans over Stream S-C21.	
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12190+85		Field Station#	12175+00	
Pic 9 Desc.	Photo shows ST RTE 629 BRADSHAW ROAD.		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#	12166+47	
Pic 11 Desc.	Photo shows buffer for Stream S-C24 from the going away side.		Pic 12 Desc.	Photo shows upstream view of Stream S-C24.	

A/E	124300138	Date/Time	5/10/2022 3:10 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12161+00		Field Station#	12161+00	
Pic 13 Desc.	Photo shows slope drain inlet with stone inlet protection.		Pic 14 Desc.	Photo shows slope drain pipe along with plunge pool.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12155+00		Field Station#	12149+00	
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.	Stabilized ROW conditions in final restoration area on ROW. Permanent water bars installed equipped with level spreaders.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12144+00		Field Station#	12121+50	
Pic 17 Desc.	Photo shows buffer for wetland W-C5 from the going away side.		Pic 18 Desc.	Photo shows over view of Streams S-C33 followed by S-C36.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37532
Inspector	Dawn McCullough			Date/Time	5/10/2022 4:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Damp	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar Outlet Protection	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	5/10/2022 4:56 PM	Report #	37532
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	Earthen berm			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A routine SWPPP inspection was performed from MVP-FR-292 to the Wade's Gap Road Crossing, Station Number (Sta. No.) 13141+65 to Sta. No. 13316+21. The inspection included the following resources: S-D14 (MVP-FR-292), S-D13, S-D12, W-D7, S-D11, S-D10, S-D9, W-EF11, W-D4, S-D8, S-II4, and S-GH7. No impacts or any other deficiencies at the streams, their corresponding buffer zones, or wetlands were noted. All other erosion control devices (ECDs) were in overall acceptable condition along right of way (ROW) and access roads. Rock construction entrances (RCEs) were in acceptable condition. No movement or changes were observed at either slip, Sta. No. 13253+00 or Sta. No. 13222+00. No additional environmental concerns were observed or 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	5/10/2022 4:56 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13142+00		Field Station#	13146+50	
Pic 1 Desc.	ROW stabilized.		Pic 2 Desc.	S-D13, upstream, no turbidity noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13146+50		Field Station#	13154+00	
Pic 3 Desc.	S-D12, upstream, no turbidity noted.		Pic 4 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13157+13		Field Station#	13157+13	
Pic 5 Desc.	S-D11, downstream, no turbidity noted.		Pic 6 Desc.	S-D11, upstream, no turbidity noted.	

AFE	124300138	Date/Time	5/10/2022 4:56 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13157+13		Field Station#	13163+00	
Pic 7 Desc.	S-D11, perimeter controls in acceptable condition.		Pic 8 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13175+00		Field Station#	13185+00	
Pic 9 Desc.	ROW stabilized.		Pic 10 Desc.	MVP-FR-292.01.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13197+50		Field Station#	13260+66	
Pic 11 Desc.	ROW stabilized.		Pic 12 Desc.	ROW stabilized.	

A/E	124300138	Date/Time	5/10/2022 4:56 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13309+09	
Pic 13 Desc.	S-II4, upstream, no turbidity noted.		Pic 14 Desc.	S-GH7, upstream, no turbidity noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13308+50	
Pic 15 Desc.	S-GH7, downstream, no changes noted along stream banks.		Pic 16 Desc.	ROW stabilized.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 17 Desc.			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 #	37559
Inspector	Dustin Lyons			Date/Time	5/11/2022 3:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12600+00
State	VA	Inspection Area	Partial	Station End	12725+00
County	Roanoke	Ground	Dry	Temperature (°F)	62.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00





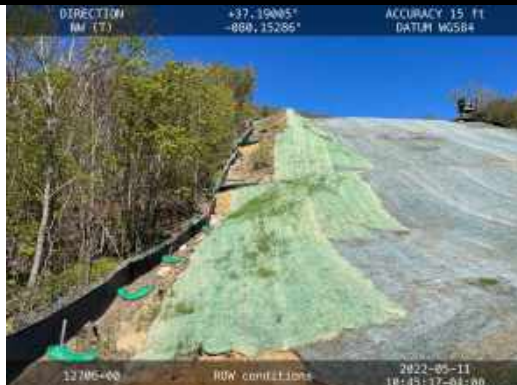

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







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

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

A/E	124300138	Date/Time	5/11/2022 3:11 PM	Report #	37559
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. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours. I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The 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. 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	5/11/2022 3:11 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12689+00		Field Station#	12691+00	
Pic 1 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 2 Desc.	Photo shows the level spreader.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12693+00		Field Station#	12638+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#	12629+00		Field Station#	12625+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.	

AFE	124300138	Date/Time	5/11/2022 3:11 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12614+00		Field Station#	12615+00	
Pic 7 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 8 Desc.	Photo shows the slope drain.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12635+00		Field Station#	12702+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#	12706+00		Field Station#	12609+00	
Pic 11 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 12 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

A/E	124300138	Date/Time	5/11/2022 3:11 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+00		Field Station#	12715+80	
Pic 13 Desc.	Photo shows the bridge over streams s-Y13 and S-Y14.		Pic 14 Desc.	Photo shows stream S-Y13 down stream.	
					
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 15 Desc.	Photo shows the bridge over stream S-Y13.		Pic 16 Desc.	Photo shows the bridge over stream S-Y14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+20		Field Station#	12716+50	
Pic 17 Desc.	Photo shows stream S-Y14 downstream from the bridge.		Pic 18 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37571
Inspector	Joe Scott			Date/Time	5/11/2022 3:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Dry	Temperature (°F)	71.00
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			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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	5/11/2022 3:26 PM	Report #	37571
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. Maintenance performed to access road RO-287. Pot holes filled in and gravel added where needed.					
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. 0.0" 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.					

AFE	124300138	Date/Time	5/11/2022 3:26 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12866+00		Field Station#	12866+00	
Pic 1 Desc.	Current ROW conditions.		Pic 2 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12869+00		Field Station#	12872+00	
Pic 3 Desc.	Stream crossing S-ST9B from the GAS.		Pic 4 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12878+00		Field Station#	12887+00	
Pic 5 Desc.	Wetland crossing W-KL48 from the GAS.		Pic 6 Desc.	Wetland crossing W-KL49 from the CIS.	

A/E	124300138	Date/Time	5/11/2022 3:26 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12888+50		Field Station#	12895+50	
Pic 7 Desc.	Stream crossing S-KL55 from the GAS.		Pic 8 Desc.	Stream crossing S-IJ12 from the CIS.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12890+00		Field Station#	12915+00	
Pic 9 Desc.	Current ROW conditions.		Pic 10 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12917+00		Field Station#	12923+00	
Pic 11 Desc.	CWDP and Plunge Pool on the GAS of RO-286.		Pic 12 Desc.	Stream crossing S-EF44 from the CIS.	

A/E	124300138	Date/Time	5/11/2022 3:26 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12956+50		Field Station#	12957+65	
Pic 13 Desc.	Current ROW conditions.		Pic 14 Desc.	Streams S-Y7 and S-Y9 from the GAS.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12959+00		Field Station#	12975+00	
Pic 15 Desc.	Stream crossing S-Y8 from the CIS.		Pic 16 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12994+20		Field Station#	13015+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 #	37573
Inspector	Jonathan Altizer			Date/Time	5/11/2022 3:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	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	5/11/2022 3:43 PM	Report #	37573
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12005+00 to Station 12119+17. ECDs observed appeared to be in compliance and functional. Stockpiles and Diversion Berms observed were well stabilized. ROW was observed to be stabilized with vegetation, straw mulch, hydro mulch or curlex. There was no erosion observed. RCEs were well maintained and functional. Streams S-G36, S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16A/B were observed. Buffer Areas were undisturbed and stabilized. Stream banks were stable. Streams with flow appeared to be flowing free and clear of sediment. ECDs surrounding these streams appeared to be maintained and functional. No issues were noted on this 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.					

AFE	124300138	Date/Time	5/11/2022 3:43 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12071+00		Field Station#	12076+95	
Pic 1 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 2 Desc.	Equipment Bridge over Stream S-MM15	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12086+56		Field Station#	12101+57	
Pic 3 Desc.	Upstream of crossing at Stream S-MM14		Pic 4 Desc.	Overview of stream S-MM11	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12108+41		Field Station#	12112+13	
Pic 5 Desc.	Equipment Bridge over Stream S-F15		Pic 6 Desc.	Equipment BRidge over Stream S-F16A/B	

A/E	124300138	Date/Time	5/11/2022 3:43 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12036+00		Field Station#	12035+75	
Pic 7 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 8 Desc.	Downstream of crossing at Stream S-PP23	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+11		Field Station#	12031+51	
Pic 9 Desc.	Downstream of crossing at Stream S-G40		Pic 10 Desc.	Equipment bridge over Stream S-G39	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12032+00		Field Station#	12031+00	
Pic 11 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 12 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	

A/E	124300138	Date/Time	5/11/2022 3:43 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12015+84		Field Station#	12012+00	
Pic 13 Desc.	Upstream of crossing at Stream S-G38		Pic 14 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12119+17	
Pic 15 Desc.	Downstream of crossing at Stream S-G36		Pic 16 Desc.	Flatwoods Road Road Crossing	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12015+84		Field Station#	12035+75	
Pic 17 Desc.	Downstream of crossing at Stream S-G38		Pic 18 Desc.	Upstream of crossing at Stream S-PP23	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37595
Inspector	Pat Davis			Date/Time	5/12/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	65.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	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	5/12/2022 4:00 PM	Report #	37595
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. The rock entrance on the center drive has had smaller stone applied over larger 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. 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. 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. 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 noted. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks noted. Check the condition of the posted project documents at the entrance. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were under cover. 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.					

A/E	124300138	Date/Time	5/12/2022 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.	Condition of rock entrance on center drive. Smaller stone applied over larger stone. Looking S.	Pic 2 Desc.	Condition of rock entrance on north drive. No sediment or debris on stone. Looking SW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.	Pic 4 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	Pic 6 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.		

AFE	124300138	Date/Time	5/12/2022 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.	No fluids or deposits around hazardous waste dumpsters. Looking W.		Pic 8 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 9 Desc.	Temporary trash transfer pit holding debris. Looking W.		Pic 10 Desc.	Safety fence and triple stack compost filter sock along west LOD. 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.	Condition of triple stack compost filter sock around matted area. Looking SE.		Pic 12 Desc.	Safety fence and triple stack compost filter sock along south LOD. Looking E.	

AFE	124300138	Date/Time	5/12/2022 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 13 Desc.	Safety fence and triple stack compost filter sock along north LOD. Looking E.	Pic 14 Desc.	Compost filter sock in place and functioning around sand pile. Looking SW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	Checked stored equipment for new leaks. No new leaks found. Looking NE.	Pic 16 Desc.	Condition of posted project documents at main entrance. Looking E.		
					
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.	Trays and containment under toilets. Trays holding fluids. Looking N.	Pic 18 Desc.	Restoration supplies under cover. Looking NW.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	37594	
Inspector	Pat Davis			Date/Time	5/12/2022 4:00 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Dry	Temperature (°F)	65.00	
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	0.00	







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






E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	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	5/12/2022 4:00 PM	Report #	37594
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. 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. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The four poly lined/rock berm containments were holding stormwater. The secondary containment under the used oil containers was holding some fluids. The trays and containment under toilets, trays were holding stormwater and fluids. The secondary containment under the full containers of DEF was free of fluids. EI checked the triple stack compost filter sock along the yard LOD was functioning. The secondary containment under the light plants were free of fluids. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were located under the vehicles or equipment. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpster. No fluids spills were 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. The secondary containment under the DEF container was holding fluids. 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. 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. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	5/12/2022 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.	Signage and triple stack compost filter sock at feature W-008. Looking E.		Pic 2 Desc.	Status of spoil pile adjacent to LOD. Soil pile not stabilized. 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 3 Desc.	Condition of poly lined rock berm containments holding stormwater. Looking S.		Pic 4 Desc.	Secondary containment under used oil containers. Holding some fluids. 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 5 Desc.	Tray and containment under toilet. Tray holding fluids. Looking N.		Pic 6 Desc.	Triple stack compost filter sock along south LOD. Looking W.	

A/E	124300138	Date/Time	5/12/2022 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.	Secondary containment under light plant. Free of fluids. Looking SE.		Pic 8 Desc.	Checked stored vehicles for new leaks. No new leaks located. 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 W.		Pic 10 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 11 Desc.	Blue Bulk Fuel tanks no fluids spilled on the south side of tanks. Looking NW.		Pic 12 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	

A/E	124300138	Date/Time	5/12/2022 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 signs of wear. Looking SW.	Pic 14 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. 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 15 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.	Pic 16 Desc.	Off Road Fuel unit no leaky internal fittings. 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.	Condition of rock entrance. No stone on public roadway. Looking NW.	Pic 18 Desc.	Condition of posted project documents at the main entrance. Looking SW.		



Visual Site Inspection Report




Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37617
Inspector	Joe Scott			Date/Time	5/12/2022 3:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Dry	Temperature (°F)	70.00
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
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			
Slope Drain Pipe	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	5/12/2022 3:59 PM	Report #	37617
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 virtual MVP inspection meeting. Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.0" total precipitation. 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, and S-D17/14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All 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.					

A/E	124300138	Date/Time	5/12/2022 3:59 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13067+00		Field Station#	13065+00	
Pic 1 Desc.	Current ROW conditions.		Pic 2 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13064+00		Field Station#	13063+00	
Pic 3 Desc.	Stream crossings S-G27 and S-G26 from the GAS.		Pic 4 Desc.	Downstream side of stream S-G27.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13062+00		Field Station#	13061+00	
Pic 5 Desc.	Downstream side of stream S-G26.		Pic 6 Desc.	Stream crossings S-G26 and S-G27 from the CIS.	

A/E	124300138	Date/Time	5/12/2022 3:59 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13061+44		Field Station#	13061+44	
Pic 7 Desc.	Downstream side of stream S-RR18 on access road FR-290.		Pic 8 Desc.	Downstream side of stream S-RR16 on access road FR-290.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13041+00		Field Station#	13031+00	
Pic 9 Desc.	Stream crossing S-H1 from the CIS.		Pic 10 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13025+00		Field Station#	13107+00	
Pic 11 Desc.	Stream crossings S-G24 and S-G25 from the GAS.		Pic 12 Desc.	Current ROW conditions.	

A/E	124300138	Date/Time	5/12/2022 3:59 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13107+00		Field Station#	13141+00	
Pic 13 Desc.	Current ROW conditions.		Pic 14 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13137+78		Field Station#	13117+00	
Pic 15 Desc.	Downstream side of stream S-D17/14.		Pic 16 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13115+97		Field Station#	13138+00	
Pic 17 Desc.	Downstream side of stream S-EF17 on access road FR-291.		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 #	37604
Inspector	Logan Box			Date/Time	5/12/2022 3:51 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Dry	Temperature (°F)	67.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	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	5/12/2022 3:51 PM	Report #	37604
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Water bar			
Other	Acceptable	Vegetation			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspection the EI observed CFS that required maintenance due to wildlife damages, documented and added to the punch list for repair. Contractor on site to make repairs as needed.</p> <p>No other environmental issues were 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	5/12/2022 3:51 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13471+80	Field Station#	13493+00		
Pic 1 Desc.	CFS requires maintenance due to wildlife damages, documented and added to the punch list.	Pic 2 Desc.	Photo showing vegetation and stabilization on row after recent brush removed. No environmental issues observed at the time of inspection.		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13419+50	Field Station#	13430+00		
Pic 3 Desc.	Photo showing spoil pile after recent brush removed. No issues observed at the time of inspection.	Pic 4 Desc.	Monitored row ECDs , water bars and level spreaders. Good vegetation observed.		
					
GPS Location	0000	GPS Location	0000		
Field Station#	12420+00	Field Station#	13471+80		
Pic 5 Desc.	Photo showing work space stabilization and spoil pile after recent work done removing brush. No issues observed at the time of inspection.	Pic 6 Desc.	CFS requires maintenance due to wildlife damages, documented and added to the punch list for repairs.		

A/E	124300138	Date/Time	5/12/2022 3:51 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13472+20	Field Station#	13467+00		
Pic 7 Desc.	Photo showing area with stabilization after recent work activities. No issues observed at the time of inspection.		Pic 8 Desc.	Monitored row conditions after recent mowing and tree cutting of trees under 5". No environmental issues observed at the time of inspection.	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.			Pic 10 Desc.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	5/12/2022 3:51 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 #	37609
Inspector	Norm Kitchen			Date/Time	5/12/2022 3:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Dry	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

AFE	124300138	Date/Time	5/12/2022 3:00 PM	Report #	37609
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 with the assistance of Environmental Inspector Jonny Altizer performed SWPPP inspection for the section between access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. EIs inspected the following environmental resources: S-0016, S-NN19, W-NN8, S-NN16, and S-AB16. Access roads observed included MN-276.03, AR-27, MN-279.02, and MN-279. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. A vegetative maintenance (mowing) crew was working in this section today near station 12402+00 - 12409+00. Mowing/maintenance work was within environmental compliance. Right-of-way(ROW) remains stable throughout this inspection area. ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	5/12/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12284+75		Field Station#	12295+00	
Pic 1 Desc.	Overview of Acc. Rd. MN-276.03. ECDs are functional and area is stable.		Pic 2 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12302+00		Field Station#	12306+00	
Pic 3 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 4 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12312+00		Field Station#	12324+00	
Pic 5 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 6 Desc.	ROW Overview. ECDs are functional and ROW is stable.	

AFE	124300138	Date/Time	5/12/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12334+00		Field Station#	12347+00	
Pic 7 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12359+00		Field Station#	12361+02	
Pic 9 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12366+00		Field Station#	12371+00	
Pic 11 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview. ECDs are functional and ROW is stable.	

A/E	124300138	Date/Time	5/12/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12374+16		Field Station#	12380+05	
Pic 13 Desc.	Overview of Waterbody S-0016. ECDs are functional and ROW is stable.		Pic 14 Desc.	Overview of Waterbody S-NN19. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12402+00		Field Station#	12408+50	
Pic 15 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12417+00		Field Station#	12421+00	
Pic 17 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 18 Desc.	ROW Overview. ECDs are functional and ROW is stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37637
Inspector	Logan Box			Date/Time	5/13/2022 4:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	71.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (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	5/13/2022 4:08 PM	Report #	37637
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>Observed environmental crew performing stabilization activities mulching and seeding disturbed areas after recent mowing activities.</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	5/13/2022 4:08 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13643+00	Field Station#	13643+53		
Pic 1 Desc.	Vegetation observation up row from stream crossing, ECDs monitored . All functioning at the time of inspection.		Pic 2 Desc.	Stream observation photo facing downstream during light rain events. No issues were observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13643+53	Field Station#	13541+50		
Pic 3 Desc.	Stream observation photo facing upstream during light rain events today.		Pic 4 Desc.	Row photo showing vegetation in permanent area of row. RCEs checked during light rain events.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13562+82	Field Station#	13626+17		
Pic 5 Desc.	Monitored area where trees under 5" were cut at Bethlehem rd crossing.		Pic 6 Desc.	Monitored stabilization activities done by the contractor after recent mowing activities.	

A/E	124300138	Date/Time	5/13/2022 4:08 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	5/13/2022 4:08 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 #	37642
Inspector	Bryan Cole			Date/Time	5/13/2022 1:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Wet	Temperature (°F)	70.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00

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

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

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

A/E	124300138	Date/Time	5/13/2022 1:28 PM	Report #	37642
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.)					
A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.					
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	5/13/2022 1:28 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13316+21	Field Station#	13316+21		
Pic 1 Desc.	Wades Gap Road Crossing in good condition		Pic 2 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0	GPS Location	0		
Field Station#	13335+00	Field Station#	13334+17		
Pic 3 Desc.	ROW and ECDs In good condition and stable		Pic 4 Desc.	MVP-S-GH11 and corresponding buffer zone in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13337+13	Field Station#	13342+00		
Pic 5 Desc.	MVP-S-GH9 and corresponding buffer zone in good condition		Pic 6 Desc.	ROW and ECDs In good condition and stable	

AFE	124300138	Date/Time	5/13/2022 1:28 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13342+67	Field Station#	13345+50		
Pic 7 Desc.	Websters Corner Road Crossing in good condition	Pic 8 Desc.	Clean water diversion pipe and outlet in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13345+50	Field Station#	13348+46		
Pic 9 Desc.	ROW and ECDs In good condition and stable	Pic 10 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13352+23	Field Station#	13353+00		
Pic 11 Desc.	MVP-S-GH09 and corresponding buffer zone in good condition	Pic 12 Desc.	ROW and ECDs In good condition and stable, environmental crew seeding travel lane		

AFE	124300138	Date/Time	5/13/2022 1:28 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13413+05	Field Station#	13413+05		
Pic 13 Desc.	MVP-S-IJ1 and corresponding buffer zone in good condition	Pic 14 Desc.	MVP-S-IJ1 Downstream and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13413+05	Field Station#	13415+51		
Pic 15 Desc.	MVP-S-IJ1 Upstream and corresponding buffer zone in good condition	Pic 16 Desc.	Cahas Mountain Road Crossing in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13416+00	Field Station#	13422+00		
Pic 17 Desc.	ROW and ECDs in good condition and stable	Pic 18 Desc.	ROW and ECDs in good condition and stable		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37677
Inspector	Jonathan Altizer			Date/Time	5/13/2022 3:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12725+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Wet	Temperature (°F)	55.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.40
				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	5/13/2022 3:56 PM	Report #	37677
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	5/13/2022 3:56 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12691+00		Field Station#	12727+00	
Pic 1 Desc.	Rain gauge at Honeysuckle shows 1.4"		Pic 2 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12728+00		Field Station#	12729+00	
Pic 3 Desc.	Sump and End treatment are functional		Pic 4 Desc.	Spoil piles are stable	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12730+00		Field Station#	12735+00	
Pic 5 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 6 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	

A/E	124300138	Date/Time	5/13/2022 3:56 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12736+00		Field Station#	12736+50	
Pic 7 Desc.	Waterbar and slope drain are functional		Pic 8 Desc.	Fill slope is stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12743+84	
Pic 9 Desc.	Overview of Stream S-EF34B and buffer areas		Pic 10 Desc.	Downstream of crossing at Stream S-EF34B	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12744+00		Field Station#	12769+00	
Pic 11 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 12 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	

AFE	124300138	Date/Time	5/13/2022 3:56 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12769+00		Field Station#	12770+00	
Pic 13 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 14 Desc.	Sump and End Treatment are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12771+00		Field Station#	12776+75	
Pic 15 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 16 Desc.	Equipment bridge over Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12762+00	
Pic 17 Desc.	Downstream of crossing at stream S-EF33		Pic 18 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	37654
Inspector	Norm Kitchen			Date/Time	5/13/2022 3:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Wet	Temperature (°F)	66.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Pipe	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	5/13/2022 3:00 PM	Report #	37654
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 0.4". ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	5/13/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12445+01	Field Station#	12446+00		
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	Pic 2 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12450+00	Field Station#	12453+00		
Pic 3 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 4 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12455+21	Field Station#	12456+00		
Pic 5 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.	Pic 6 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		

AFE	124300138	Date/Time	5/13/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12460+76		Field Station#	12469+00	
Pic 7 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.		Pic 8 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12472+00		Field Station#	12482+67	
Pic 9 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	MLV-28 overview. ECDs are functional and area is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12482+67		Field Station#	12482+67	
Pic 11 Desc.	MLV-28 overview. ECDs are functional and area is stable.		Pic 12 Desc.	MLV-28 overview. ECDs are functional and area is stable.	

AFE	124300138	Date/Time	5/13/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12482+00		Field Station#	12485+00	
Pic 13 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 14 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12543+00		Field Station#	12544+06	
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable.	
			 <div>Insert image here</div>		
GPS Location	See Above		GPS Location	See Above	
Field Station#	12544+06		Field Station#	12544+06	
Pic 17 Desc.	Overview of Waterbody S-KL32. ECDs are functional and ROW is stable.		Pic 18 Desc.	Rain gauge at Yellow Finch Lane (AR MN-278.01) reads 0.4".	