



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision	<b>Report #</b>	38425		
<b>Inspector</b>	Pat Davis	<b>Date/Time</b>	6/6/2022 4:00 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	38425
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 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, but becoming overgrown with vegetation. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. EI observed no fluids or deposits around the hazardous waste dumpsters. No loose trash was located around the dumpsters or in the yard. The trays and containment under toilets, trays were holding stormwater and fluids. The secondary containment under the full containers of DEF was free of stormwater. 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. The four poly lined/rock berm containments were holding stormwater, no sheen noted. The secondary containment under the used oil containers was free of stormwater. EI checked the triple stack compost filter sock along the yard LOD was functioning, but becoming overgrown with vegetation. No fluids spills were found on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of fluids. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The new secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. 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 found. No fitting or nozzles were leaking. The catch pans are on site. The secondary containment under the light plants were free of fluids. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Signage and triple stack compost filter sock at feature W-008. Looking E.		<b>Pic 2 Desc.</b>	Status of spoil pile adjacent to LOD. Soil pile not stabilized. Looking S.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking SE.		<b>Pic 4 Desc.</b>	No loose trash around dumpsters or in the yard. Looking S.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Tray & containment under toilet. Tray holding fluids. Looking W.		<b>Pic 6 Desc.</b>	Poly lined rock berm containments hold stormwater. Looking S.	



<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Secondary containment under used oil containers. Free of fluids. Looking NE.	<b>Pic 8 Desc.</b>	Triple stack compost filter sock along south LOD. Overgrown with vegetation. Looking E.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Blue Bulk Fuel tanks no fluids spilled south of the tanks. Looking E.	<b>Pic 10 Desc.</b>	Secondary containment under DEF container. Free of fluids. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater. Looking N.	<b>Pic 12 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		

<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Secondary containment in place for tankers offloading fuel. Looking W.	<b>Pic 14 Desc.</b>	Off Road Fuel unit containment holding stormwater. Looking W.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.	<b>Pic 16 Desc.</b>	Off Road Fuel unit internal drip pan free of fluids. Looking SW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.	<b>Pic 18 Desc.</b>	Condition of posted project documents at the main entrance. Looking SW.		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38450
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/6/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |     |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Erosion Control Blanket	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			







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











<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12298+00		<b>Field Station#</b>	12300+00	
<b>Pic 1 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12317+00		<b>Field Station#</b>	12321+00	
<b>Pic 3 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows sump with standing water along with end treatment.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12330+00		<b>Field Station#</b>	12337+00	
<b>Pic 5 Desc.</b>	Photo shows slope drain pipe inlet with stone inlet protection.		<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12362+00		<b>Field Station#</b>	12367+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12374+16		<b>Field Station#</b>	12376+00	
<b>Pic 9 Desc.</b>	Photo shows upstream view of Stream S-0016.		<b>Pic 10 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12380+04	
<b>Pic 11 Desc.</b>	Photo shows overview of Stream S-NN19 and its buffer zone from the going away side.		<b>Pic 12 Desc.</b>	Photo shows upstream view of Stream S-NN19 from the equipment bridge spanning the stream channel.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12382+50		<b>Field Station#</b>	12399+00	
<b>Pic 13 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12402+00		<b>Field Station#</b>	12418+00	
<b>Pic 15 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 16 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12435+96		<b>Field Station#</b>	12438+00	
<b>Pic 17 Desc.</b>	Photo shows overview of Stream S-NN16 from the going away side.		<b>Pic 18 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38451
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	6/6/2022 3:11 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00




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

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







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





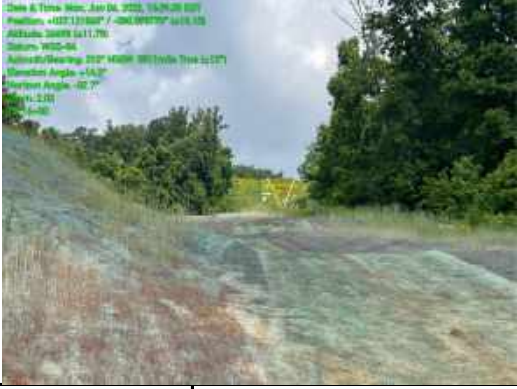



<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 3:11 PM	<b>Report #</b>	38451
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Earthen berm			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP inspection included right of way (ROW) and access roads from Station Number (Sta. No.) 13024+00 to Sta. No. 13141+65. The inspection included the following resources: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17/14, W-ST2, W-RR3, W-RR4 and W-EF3. Continued landowner disturbance from UTV noted on upstream side of equipment bridge at stream S-G24. Stream S-G24 channel altered but main flow channel noted to be entering original channel just upstream of bridge. Access roads FR-289, FR-290, FR-291, and FR-292 were in acceptable condition. The ROW remains stabilized with temporary or permanent stabilization measures. No off ROW sedimentation was noted. All other erosion control devices (ECDs) throughout the inspected area remain in place and functional. No stream or wetland impacts were discovered. No additional environmental concerns were noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 3:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13024+06		<b>Field Station#</b>	13024+06	
<b>Pic 1 Desc.</b>	S-G24, upstream, UTV disturbance noted.		<b>Pic 2 Desc.</b>	S-G24, upstream, water entering delineated stream channel just upstream of bridge.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13024+06		<b>Field Station#</b>	13024+08	
<b>Pic 3 Desc.</b>	S-G24 and S-G25, downstream, banks heavily vegetated.		<b>Pic 4 Desc.</b>	S-G25, upstream, no changes noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13024+06		<b>Field Station#</b>	13024+06	
<b>Pic 5 Desc.</b>	S-G25, downstream, no flow noted, channel substrate saturated.		<b>Pic 6 Desc.</b>	Going away side of S-G25, right of way stabilized.	



<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 3:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13024+06		<b>Field Station#</b>	13030+00	
<b>Pic 7 Desc.</b>	S-G24 and S-G25, right of way stabilized.		<b>Pic 8 Desc.</b>	Right of way stabilized.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13040+00		<b>Field Station#</b>	13061+89	
<b>Pic 9 Desc.</b>	S-H1, right of way stabilized.		<b>Pic 10 Desc.</b>	S-G26, upstream, no turbidity noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13061+89		<b>Field Station#</b>	13062+96	
<b>Pic 11 Desc.</b>	S-G26, downstream, banks well vegetated.		<b>Pic 12 Desc.</b>	S-G27, downstream, no turbidity noted.	



<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 3:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13062+96		<b>Field Station#</b>	13062+96	
<b>Pic 13 Desc.</b>	S-G27, upstream, no turbidity noted.		<b>Pic 14 Desc.</b>	Right of way well vegetated, ECDs in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13116+00		<b>Field Station#</b>	13119+00	
<b>Pic 15 Desc.</b>	Right of way stabilized, vegetation establishing.		<b>Pic 16 Desc.</b>	Right of way stabilized, vegetation establishing.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13137+78		<b>Field Station#</b>	13137+78	
<b>Pic 17 Desc.</b>	S-D17/14, equipment bridge in acceptable condition, right of way stabilized.		<b>Pic 18 Desc.</b>	S-D17/14, upstream, no turbidity noted.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38439
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	6/6/2022 4:40 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 4:40 PM	<b>Report #</b>	38439
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout. Inspected all stream and wetland crossings, checked equipment bridges and protection. Documented equipment bridge splash protection on S-II7 that required maintenance repair. Throughout inspection today there were no other environmental issues observed.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 4:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13539+14	<b>Field Station#</b>	13539+14		
<b>Pic 1 Desc.</b>	Stream observation photo facing upstream during routine inspection, no issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	000		
<b>Field Station#</b>	13541+54	<b>Field Station#</b>	13628+22		
<b>Pic 3 Desc.</b>	Row photo showing equipment bridge in place, good stabilization noted up hill from the stream crossing.		<b>Pic 4 Desc.</b>	Row photo showing area where recent mowing activities were done during the approved time. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	000		
<b>Field Station#</b>	13539+14	<b>Field Station#</b>	13626+00		
<b>Pic 5 Desc.</b>	Splash protection on equipment bridge requires maintenance, documented and added to the punch list for repair.		<b>Pic 6 Desc.</b>	Row photo showing area where recent mowing activities were done during the approved time. No environmental issues observed at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 4:40 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 4:40 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38427
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	6/6/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

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



## 5. Site Conditions







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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	38427
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. Crew preforms maintenance on triple stack compost filter sock as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment 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 two areas approximately 60 feet and 120 feet west of the feature W-CV21B. No impacts to feature. These areas are not stabilized. 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 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 observed no debris around the metal only dumpster. 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 found. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks found. The restoration supplies were under cover. The trays and containments under the toilets, trays were holding fluids. 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, and is being over grown with vegetation. Check the condition of the posted project documents at the entrance. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of rock entrance on center drive. Larger stone has been covered with smaller stone. Looking S.	<b>Pic 2 Desc.</b>	Condition of rock entrance on the north entrance. No sediment or debris on stone. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Landowner soil disturbance along compost filter sock. Area not stabilized. Looking SE.	<b>Pic 4 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking W.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Landowner disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	<b>Pic 6 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.		



<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking NW.		<b>Pic 8 Desc.</b>	No loose trash around north dumpster or in the yard. Looking W.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Temporary trash transfer pit holding debris. Looking W.		<b>Pic 10 Desc.</b>	No debris around metal only dumpster. Looking S.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking W.		<b>Pic 12 Desc.</b>	Checked stored equipment for new leaks. No new leaks noted. Looking SW.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/6/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Checked stored vehicles for new leaks. No new leaks noted. Looking NE.		<b>Pic 14 Desc.</b>	Restoration supplies under cover. Looking N.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Trays and containment under toilets. Trays holding fluids. Looking N.		<b>Pic 16 Desc.</b>	Checked posted project documents at main entrance. Looking E.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Safety fence and triple stack compost filter sock along north LOD. Looking NE.		<b>Pic 18 Desc.</b>	Safety fence and triple stack compost filter sock along south LOD. Overgrown with vegetation. Looking SW.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38511
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	6/7/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	73.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

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



<b>A/E</b>	124300138	<b>Date/Time</b>	6/7/2022 3:00 PM	<b>Report #</b>	38511
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> One punchlist items has been completed since last SWPPP inspection: 1. Station 12537+50, Repair Slope Drain Pipe					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly. Precipitation for the last 24 hours was measured at 0.0". ROW remains stable throughout the inspection area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/7/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12445+01	<b>Field Station#</b>	12455+21		
<b>Pic 1 Desc.</b>	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	<b>Pic 2 Desc.</b>	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12461+81	<b>Field Station#</b>	12476+00		
<b>Pic 3 Desc.</b>	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	<b>Pic 4 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12481+00	<b>Field Station#</b>	12487+00		
<b>Pic 5 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 6 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		



AFE	124300138	Date/Time	6/7/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12490+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#	12508+75		Field Station#	12517+00	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	



AFE	124300138	Date/Time	6/7/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12519+41		Field Station#	12527+00	
Pic 13 Desc.	Overview of Waterbody S-EF19. 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#	12530+00		Field Station#	12535+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#	12541+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

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38529
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	6/7/2022 3:03 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12865+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/7/2022 3:03 PM	<b>Report #</b>	38529
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Denuded spoil piles were stabilized with curlex.					
<b>Comments</b> (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed on this date.  An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.  There were no issues observed on this date.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	6/7/2022 3:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12728+00		<b>Field Station#</b>	12728+50	
<b>Pic 1 Desc.</b>	Sump and End Treatment are functional		<b>Pic 2 Desc.</b>	Spoil piles are stable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12730+00		<b>Field Station#</b>	12735+00	
<b>Pic 3 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 4 Desc.</b>	Slope drain is functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12737+00		<b>Field Station#</b>	12743+00	
<b>Pic 5 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/7/2022 3:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12743+84	
<b>Pic 7 Desc.</b>	Overview of Stream S-EF34B		<b>Pic 8 Desc.</b>	Upstream of crossing at Stream S-EF34B	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12744+00	
<b>Pic 9 Desc.</b>	Downstream of crossing at Stream S-EF34B		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12765+00		<b>Field Station#</b>	12767+00	
<b>Pic 11 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/7/2022 3:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12768+00		<b>Field Station#</b>	12770+00	
<b>Pic 13 Desc.</b>	Waterbar is functional		<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12762+00	
<b>Pic 15 Desc.</b>	Upstream of crossing at Stream S-EF33		<b>Pic 16 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12773+00		<b>Field Station#</b>	12783+00	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 18 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38481
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	6/7/2022 2:19 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
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)	Communication	Repair SSF Fabric - 72hr item		
Cleanwater Diversion Pipe	Acceptable			
Waterbar	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/7/2022 2:19 PM	<b>Report #</b>	38481
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed 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</p> <p>One 72 hour maintenance item was observed and punch listed, repair SSF fabric, and completed.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/7/2022 2:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13317+02	<b>Field Station#</b>	13320+00		
<b>Pic 1 Desc.</b>	Wades Gap Road Crossing in good condition	<b>Pic 2 Desc.</b>	MVP-S-GH15 and corresponding buffer zone In good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13321+25	<b>Field Station#</b>	13321+25		
<b>Pic 3 Desc.</b>	Repair SSF fabric, 72 hour punch list item	<b>Pic 4 Desc.</b>	Punch list item repaired same day and in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13334+17	<b>Field Station#</b>	13337+13		
<b>Pic 5 Desc.</b>	MVP-S-GH11 and corresponding buffer zone In good condition	<b>Pic 6 Desc.</b>	MVP-S-GH9 and corresponding buffer zone In good condition		



<b>AFE</b>	124300138	<b>Date/Time</b>	6/7/2022 2:19 PM	<b>Report #</b>	
<b>Pictures</b>					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/7/2022 2:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13359+05	<b>Field Station#</b>	13376+00		
<b>Pic 13 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 14 Desc.</b>	ROW and ECDs In good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13403+00	<b>Field Station#</b>	13413+05		
<b>Pic 15 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 16 Desc.</b>	MVP-S-IJ1 and corresponding buffer zone In good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13415+51	<b>Field Station#</b>	13422+00		
<b>Pic 17 Desc.</b>	Cahas Mountain Road Crossing in good condition	<b>Pic 18 Desc.</b>	RCE in good condition		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38538
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	6/8/2022 2:23 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

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

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









<b>A/E</b>	124300138	<b>Date/Time</b>	6/8/2022 2:23 PM	<b>Report #</b>	38538
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.01. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/8/2022 2:23 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13185+00	<b>Field Station#</b>	13175+00		
<b>Pic 1 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 2 Desc.</b>	ROW and ECDs In good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13169+00	<b>Field Station#</b>	13161+50		
<b>Pic 3 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 4 Desc.</b>	Slope drain pipe in good condition and functioning properly		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13158+50	<b>Field Station#</b>	13157+22		
<b>Pic 5 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 6 Desc.</b>	MVP-S-D11 and corresponding buffer zone in good condition		

<b>AFE</b>	124300138	<b>Date/Time</b>	6/8/2022 2:23 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13154+00	<b>Field Station#</b>	13154+00		
<b>Pic 7 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 8 Desc.</b>	Slope drain pipe in good condition and functioning properly		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13146+56	<b>Field Station#</b>	13146+00		
<b>Pic 9 Desc.</b>	MVP-S-D12/13 and corresponding buffer zone in good condition	<b>Pic 10 Desc.</b>	ROW and ECDs In good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13144+00	<b>Field Station#</b>	13141+53		
<b>Pic 11 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 12 Desc.</b>	MVP-S-D14 and corresponding buffer zone in good condition		



AFE		124300138		Date/Time		6/8/2022 2:23 PM		Report #							
Pictures															
															
GPS Location		0		GPS Location		0		GPS Location		0					
Field Station#		13196+79		Field Station#		13197+55		Field Station#		13197+55					
Pic 13 Desc.		MVP-S-D8 and corresponding buffer zone in good condition				Pic 14 Desc.		Dillion Mill Road Crossing in good condition							
															
GPS Location		0		GPS Location		0		GPS Location		0					
Field Station#		13198+00		Field Station#		13260+66		Field Station#		13260+66					
Pic 15 Desc.		ROW and ECDs In good condition and stable				Pic 16 Desc.		MVP-S-II4 and corresponding buffer zone in good condition							
															
GPS Location		0		GPS Location		0		GPS Location		0					
Field Station#		13262+62		Field Station#		13314+00		Field Station#		13314+00					
Pic 17 Desc.		Flanders Road Crossing in good condition				Pic 18 Desc.		ROW and ECDs In good condition and stable							



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38543
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/8/2022 3:28 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/8/2022 3:28 PM	<b>Report #</b>	38543
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Permanent slope breaker			
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Attended the virtual inspection meeting this morning at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.</p> <p>Located within today's assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.</p> <p>Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.</p> <p>-All areas observed and evaluated in today's inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>-The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>* No new punch list items found during today's VA DEQ SWPPP inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	6/8/2022 3:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12284+75		<b>Field Station#</b>	12236+50	
<b>Pic 1 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows stabilized permanent restoration section of ROW with permanent slope breakers and level spreaders.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12225+00		<b>Field Station#</b>	12215+00	
<b>Pic 3 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12211+50		<b>Field Station#</b>	12213+00	
<b>Pic 5 Desc.</b>	Photo shows stabilized permanent restoration section of ROW with permanent slope breakers and level spreaders.		<b>Pic 6 Desc.</b>	Photo shows stabilized permanent restoration section of ROW with permanent slope breakers and level spreaders.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/8/2022 3:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12210+00		<b>Field Station#</b>	12208+50	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12206+00		<b>Field Station#</b>	12196+24	
<b>Pic 9 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows overview of Stream S-0011 and its buffer zone.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12192+36		<b>Field Station#</b>	12190+85	
<b>Pic 11 Desc.</b>	Photo shows upstream view of Stream S-C21 from the equipment bridge spanning the Stream channel.		<b>Pic 12 Desc.</b>	Photo shows ST RTE 629 BRADSHAW ROAD.	



<b>AFE</b>	124300138	<b>Date/Time</b>	6/8/2022 3:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12163+05		<b>Field Station#</b>	12166+47	
<b>Pic 13 Desc.</b>	Photo shows overview of Stream S-C25 and its buffer zone from the going away side.		<b>Pic 14 Desc.</b>	Photo shows overview of Stream S-C24 and its buffer zone from the going away side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12144+47		<b>Field Station#</b>	12139+91	
<b>Pic 15 Desc.</b>	Photo shows overview of Wetland W-C5 and its buffer zone from the going away side.		<b>Pic 16 Desc.</b>	Photo shows overview of Wetland W-C6 and its buffer zone from the going away side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12132+73		<b>Field Station#</b>	12120+00	
<b>Pic 17 Desc.</b>	Photo shows overview of Stream S-C29 and its buffer zone from the going away side.		<b>Pic 18 Desc.</b>	Photo shows vegetation growth within resource area and that all ECDs are installed and functioning as designed.	





# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38600
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	6/9/2022 4:14 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+00
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Communication	Clean throats of water bars - 72 Hr		6/10/2022




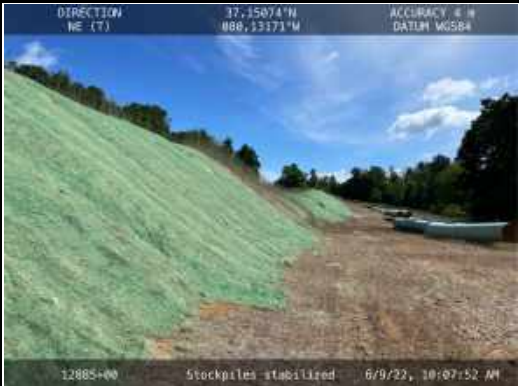


<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 4:14 PM	<b>Report #</b>	38600
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</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-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, and Wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-286, 287, 288 and crossings at Bottom Creek Road, US 221 and the BRP were observed and no issues noted.</p> <p>There was 1 issue noted on this date.</p> <p>Station 12900+00 to 12903+00: Clean out throats of waterbars</p> <p>Item was completed on 6/10/22.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 4:14 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13013+00		<b>Field Station#</b>	13012+00	
<b>Pic 1 Desc.</b>	Permanent vegetation is well established		<b>Pic 2 Desc.</b>	Permanent vegetation is well established	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12995+00		<b>Field Station#</b>	12975+00	
<b>Pic 3 Desc.</b>	Permanent vegetation is well established		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12972+00		<b>Field Station#</b>	12956+93	
<b>Pic 5 Desc.</b>	Waterbar is functional		<b>Pic 6 Desc.</b>	Landowner spring box is undisturbed	



<b>AFE</b>	124300138	<b>Date/Time</b>	6/9/2022 4:14 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12955+00		<b>Field Station#</b>	12927+00	
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12924+12		<b>Field Station#</b>	12904+00	
<b>Pic 9 Desc.</b>	Downstream of crossing at Stream S-EF44		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12903+00		<b>Field Station#</b>	12900+00	
<b>Pic 11 Desc.</b>	Sediment has accumulated in throat of waterbar		<b>Pic 12 Desc.</b>	Sediment has accumulated in throat of waterbar	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/9/2022 4:14 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12895+92		<b>Field Station#</b>	12893+00	
<b>Pic 13 Desc.</b>	Downstream of crossing at Stream S-IJ12		<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12888+49		<b>Field Station#</b>	12885+00	
<b>Pic 15 Desc.</b>	Downstream of crossing at Stream S-KL55		<b>Pic 16 Desc.</b>	Stockpiles are well stabilized	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12877+00		<b>Field Station#</b>	12900+00	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 18 Desc.</b>	Waterbar has been cleaned out	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38571
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	6/9/2022 4:28 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12600+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12725+00
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	68.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	1.00






- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (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			







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









<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 4:28 PM	<b>Report #</b>	38571
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since the last SWPPP inspection a section of the stockpile at 12703+00 was seeded and stabilized.					
<b>Comments</b> (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. 0.2 inches of precipitation was recorded at Honeysuckle Road within the last 24 hours.  I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road.  ECDs appeared to be functioning as designed and were in good repair. No erosion or sedimentation was observed during this inspection.  No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 4:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12693+00		<b>Field Station#</b>	12691+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the level spreader.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12689+00		<b>Field Station#</b>	12638+00	
<b>Pic 3 Desc.</b>	Photo shows the RCE at Honeysuckle Road.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12627+00		<b>Field Station#</b>	12619+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 4:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12614+00		<b>Field Station#</b>	12702+00	
<b>Pic 7 Desc.</b>	Photo shows the slope drain.		<b>Pic 8 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12706+00		<b>Field Station#</b>	12709+00	
<b>Pic 9 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+00		<b>Field Station#</b>	12715+80	
<b>Pic 11 Desc.</b>	Photo shows the bridge over streams S-Y13 and S-Y14.		<b>Pic 12 Desc.</b>	Photo shows S-Y13 downstream from the bridge.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 4:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+80		<b>Field Station#</b>	12716+20	
<b>Pic 13 Desc.</b>	Photo shows the bridge over stream S-Y13.		<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-Y14.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12716+20		<b>Field Station#</b>	12716+50	
<b>Pic 15 Desc.</b>	Photo shows S-Y14 downstream from the bridge.		<b>Pic 16 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12613+00		<b>Field Station#</b>	12635+00	
<b>Pic 17 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 18 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38591
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/9/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	1.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair hole in P1 silt fence		6/9/2022

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 3:00 PM	<b>Report #</b>	38591
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Permanent slope breaker			
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> One past 24hr punch list item of replacing flattened triangle diversion dike and fix rills above observed and found to be completed during todays VA DEQ SWPPP inspection. (Resolved on 6/03/2022).					
<b>Comments</b> (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12005+00 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. In which appeared to be adequate. - Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. - The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning. Located within todays SWPPP inspection area are the following resources that were evaluated and observed. Stream S-SG36 located at station number 12008+53. Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51. Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75. Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56. Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57. Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23. Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05. * (1) 72hr punch list item found today of repairing hole in P1 silt fence along MVP-MN-270.01. (Resolved 6/09/2022).					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









<b>AFE</b>	124300138	<b>Date/Time</b>	6/9/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12013+79		<b>Field Station#</b>	12008+79	
<b>Pic 1 Desc.</b>	Photo shows equipment bridge spanning Stream channel of Stream S-G36 on access road MVP-MN-268.01.		<b>Pic 2 Desc.</b>	Photo shows overview of Stream S-G36 from going away side in permanent restoration area.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12020+00		<b>Field Station#</b>	12031+51	
<b>Pic 3 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows overview of Stream S-G39 and its buffer zone from equipment bridge spanning the stream channel.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12035+11		<b>Field Station#</b>	12035+95	
<b>Pic 5 Desc.</b>	Photo shows overview of Stream S-G40 and its buffer zone from the going away side.		<b>Pic 6 Desc.</b>	Photo shows equipment bridge that spans the stream channel of Stream S-PP23.	



<b>AFE</b>	124300138	<b>Date/Time</b>	6/9/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12040+00		<b>Field Station#</b>	12070+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12086+56	
<b>Pic 9 Desc.</b>	Photo shows overview of Stream S-MM15 and its buffer zone from the going away side.		<b>Pic 10 Desc.</b>	Photo shows overview of Stream S-MM14 and its buffer zone from the going away side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12095+00		<b>Field Station#</b>	12098+44	
<b>Pic 11 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows overview of Stream S-MM13 and its buffer zone from the coming in side.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12110+50		<b>Field Station#</b>	12109+62	
<b>Pic 13 Desc.</b>	Photo shows stabilized ROW conditions, equipment bridge spanning drainage feature and ECDs unctioing as designed.		<b>Pic 14 Desc.</b>	Photo shows MVP-MN-271 along with RCEs on both the coming in and going away side where the ROW crosses.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12117+50	
<b>Pic 15 Desc.</b>	Photo shows overview of Stream S-F16A/B and its buffer zone from the going away side.		<b>Pic 16 Desc.</b>	Photo shows stabilized permanent restoration area of the ROW with permanent slope breakers equipped with level spreaders.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12102+75		<b>Field Station#</b>	12102+75	
<b>Pic 17 Desc.</b>	Photo shows todays punch list item of hole in P1 silt fence along MVP-MN-270.01.		<b>Pic 18 Desc.</b>	Photo shows todays punch list item of hole in P1 silt fence resolved.	





# Visual Site Inspection Report




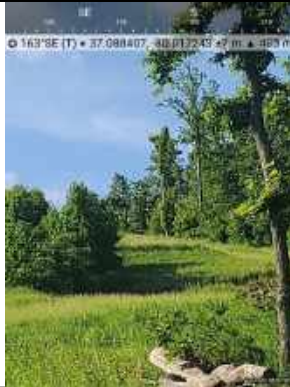


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38576
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	6/9/2022 10:58 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 10:58 AM	<b>Report #</b>	38576
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Water bar			
Other	Acceptable	Vegetation			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout. Inspected all stream and wetland crossings, checked equipment bridges and protection. Monitored RCEs and ECDs at road crossings during routine inspection. Monitored sump pits and end treatment throughout areas of row. Observed water bars and level spreaders throughout permanent area of row. During inspection today there were no environmental issues observed at the time of inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 10:58 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13416+00	<b>Field Station#</b>	13418+00		
<b>Pic 1 Desc.</b>	Monitored sump pit and ECDs . All functioning properly at the time of inspection.		<b>Pic 2 Desc.</b>	Hill side photo showing stabilization and erosion control blanket functioning. No issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13525+03	<b>Field Station#</b>	13453+33		
<b>Pic 3 Desc.</b>	Monitored area where recent punch list items were completed. Travel lane seeded and stabilized after work activities. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Vegetation observation photo in permanent area of row, good stabilization noted.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13449+90	<b>Field Station#</b>	13448+00		
<b>Pic 5 Desc.</b>	Observed water bars and level spreaders in permanent areas of row during inspection today. No environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Row photo showing stabilization and ECDs . No issues observed at the time of inspection.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 10:58 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	6/9/2022 10:58 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38577
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	6/10/2022 3:12 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Equipment Bridge	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			

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



<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 3:12 PM	<b>Report #</b>	38577
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled 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 ECDs at road crossings during routine inspection.</p> <p>Monitored sump pits and end treatment throughout areas of row.</p> <p>During inspection today the EI observed a section of P1 that requires maintenance due to wildlife damages, the EI documented and added to the punch list for repair.</p> <p>No other environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 3:12 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13659+03	<b>Field Station#</b>	13659+04		
<b>Pic 1 Desc.</b>	Stream observation photo facing upstream during routine inspection. No issues were observed at the time of inspection.		<b>Pic 2 Desc.</b>	Stream observation photo facing downstream, no environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13526+19	<b>Field Station#</b>	13659+80		
<b>Pic 3 Desc.</b>	Monitored ECDs and vegetation in permanent area of row where land owner keeps cattle. No issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Monitored ECDs and stabilization on hill side above stream crossing. No issues were observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13562+38	<b>Field Station#</b>	13657+90		
<b>Pic 5 Desc.</b>	Monitored sump pit and end treatment during routine inspection. No issues were observed at the time of inspection.		<b>Pic 6 Desc.</b>	P1 requires maintenance due to wildlife damages, documented and added to the punch list for repair.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 3:12 PM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>		<p>Insert image here</p>	
<b>GPS Location</b>	0000	<b>GPS Location</b>			
<b>Field Station#</b>	13553+00	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Row photo showing stabilization in permanent area of row.	<b>Pic 8 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			



<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 3:12 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38648
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	6/10/2022 6:01 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
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			
Vegetative Stabilization (Temporary)	Acceptable			



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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 6:01 PM	<b>Report #</b>	38648
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Earthen berm			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP inspection included right of way (ROW) and access roads from Station Number (Sta. No.) 13024+00 to Sta. No. 13141+65. The inspection included the following resources: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17/14, W-ST2, W-RR3, W-RR4 and W-EF3. Continued landowner disturbance from UTV noted on upstream side of equipment bridge at stream S-G24. Access roads FR-289, FR-290, FR-291, and FR-292 were in acceptable condition. The right of way (ROW) remains stabilized with temporary or permanent stabilization measures. No off ROW sedimentation was noted. All other erosion control devices (ECDs) throughout the inspected area remain in place and functional. No stream or wetland impacts were identified. No items were added to the daily Punch List. No additional environmental concerns were noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13024+06		<b>Field Station#</b>	13031+00	
<b>Pic 1 Desc.</b>	S-G24 and S-G25, right of way stabilized.		<b>Pic 2 Desc.</b>	Right of way stabilized.	
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13042+58		<b>Field Station#</b>	13042+58	
<b>Pic 3 Desc.</b>	S-H1, upstream, no right of way impacts noted.		<b>Pic 4 Desc.</b>	S-H1, downstream, banks well vegetated.	
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13042+58		<b>Field Station#</b>	13061+89	
<b>Pic 5 Desc.</b>	Right of way stabilized.		<b>Pic 6 Desc.</b>	S-G26, upstream, no right of way impacts observed.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13061+89		<b>Field Station#</b>	13062+96	
<b>Pic 7 Desc.</b>	S-G26, downstream, banks well vegetated.		<b>Pic 8 Desc.</b>	S-G27, downstream, no turbidity noted.	
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13062+96		<b>Field Station#</b>	13062+96	
<b>Pic 9 Desc.</b>	S-G27, upstream, no right of way impacts observed.		<b>Pic 10 Desc.</b>	Right of way restored and vegetated on the going away side of S-G27.	
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13062+96		<b>Field Station#</b>	13116+00	
<b>Pic 11 Desc.</b>	Right of way restored and vegetated on the coming in side of S-G26.		<b>Pic 12 Desc.</b>	Right of way stabilized.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 6:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13116+00		<b>Field Station#</b>	13119+00	
<b>Pic 13 Desc.</b>	Waterbar, sump, and end treatment in compliance.		<b>Pic 14 Desc.</b>	Right of way stabilized.	
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13137+78		<b>Field Station#</b>	13137+78	
<b>Pic 15 Desc.</b>	Bridge over S-D17/14 in acceptable condition; right of way stabilized.		<b>Pic 16 Desc.</b>	S-D17/14, upstream, no impacts observed.	
					
<b>GPS Location</b>	See photo for coordinate.		<b>GPS Location</b>	See photo for coordinate.	
<b>Field Station#</b>	13137+78		<b>Field Station#</b>	13141+00	
<b>Pic 17 Desc.</b>	S-D17/14, downstream, banks well vegetated; no impacts observed.		<b>Pic 18 Desc.</b>	Right of way stabilized.	





# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38615
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	6/10/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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







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







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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	38615
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. 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, but becoming overgrown with vegetation. The secondary containment under the light plants were free of fluids. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. No fluids spills were found on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of fluids. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking, the drip pans were on site. 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 found. EI checked the triple stack compost filter sock along the yard LOD was functioning, but becoming overgrown with vegetation. EI observed no fluids or deposits around the hazardous waste dumpsters. No loose trash was located around the dumpsters or in the yard. The secondary containment under the used oil containers was free of stormwater. The four poly lined/rock berm containments were free of stormwater. The trays and containment under toilets, trays were holding fluids. The secondary containment under the full containers of DEF was 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 other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of rock entrance on north drive. No stone on public roadway. Looking NE.		<b>Pic 2 Desc.</b>	Condition of posted project documents at the main entrance. Looking NW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Signage and triple stack compost filter sock at feature W-008. Overgrown with vegetation. Looking W.		<b>Pic 4 Desc.</b>	Secondary containment under light plant free of fluids. Looking W.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking S.		<b>Pic 6 Desc.</b>	Blue Bulk Fuel tanks no fluids spilled south of the tanks. Looking NW.	



<b>AFE</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Secondary containment under DEF container free of fluids. Looking N.	<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fitting. Looking W.	<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks secondary containments in place for tankers offloading fuel. Looking W.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Drip pans on site. Looking N.	<b>Pic 12 Desc.</b>	Off Road Fuel unit internal drip pan free of fluids. No leaky internal fittings. Looking W.		

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Condition of compost filter sock along east LOD. Looking S.		<b>Pic 14 Desc.</b>	No deposits or fluids around hazardous waste dumpsters. Looking S.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	No loose trash around dumpsters or in the yard. Looking SE.		<b>Pic 16 Desc.</b>	Secondary containment under used oil containers. Free of fluids. Looking SE.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Poly lined rock berm containments free of stormwater. Looking SW.		<b>Pic 18 Desc.</b>	Tray and containment under toilet. Tray holding fluids. Looking W.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38632
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/10/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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
Stone Inlet Protection	Acceptable			
Slope Drain Pipe	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	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









<b>AFE</b>	124300138	<b>Date/Time</b>	6/10/2022 3:00 PM	<b>Report #</b>	38632
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 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. In which appeared to be adequate.</p> <p>- Final result of all areas observed and evaluated in todays inspection were found to be in compliance and 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>Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed.          Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16.          Wetland W-NN8 located from station 12434+55 to station 12435+46.          MVP-MN-276.03 - MVP-MN-277.0</p> <p>- Environmental crew seen over seeding and maintaining ECDs around station 12295+00 to station 12299+00.</p> <p>* No punch list items found during todays VA DEQ SWPPP Inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12296+50		<b>Field Station#</b>	12295+00	
<b>Pic 1 Desc.</b>	Photo shows stabilized ROW conditions and employee over seeding ROW.		<b>Pic 2 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12301+50		<b>Field Station#</b>	12324+50	
<b>Pic 3 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12336+00		<b>Field Station#</b>	12340+00	
<b>Pic 5 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12352+00		<b>Field Station#</b>	12361+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12366+50		<b>Field Station#</b>	12374+16	
<b>Pic 9 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows upstream view of Stream S-0016.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12382+00	
<b>Pic 11 Desc.</b>	Photo shows overview of Stream S-NN19 and its buffer zone from the coming in side.		<b>Pic 12 Desc.</b>	Photo shows stabilized ROW conditions along with equipment bridge spanning drainage feature.	



<b>A/E</b>	124300138	<b>Date/Time</b>	6/10/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12392+00		<b>Field Station#</b>	12400+00	
<b>Pic 13 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12402+00		<b>Field Station#</b>	12411+00	
<b>Pic 15 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 16 Desc.</b>	Photo shows plunge pool with installed ECDs functioning as designed for clean water diversion pipe outlet.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12417+00		<b>Field Station#</b>	12435+96	
<b>Pic 17 Desc.</b>	Photo shows the stabilized ROW conditions with waterbars and that all ECDs are installed and are functioning as designed.		<b>Pic 18 Desc.</b>	Photo shows overview of Stream S-NN16 from the going away side.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38618
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	6/10/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00





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


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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	38618
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. Crew preforms maintenance on triple stack compost filter sock as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment 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 two areas approximately 60 feet and 120 feet west of the feature W-CV21B. No impacts to feature. These areas are not stabilized. 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. 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, and is being over grown with vegetation. No fluids or debris were found around the hazardous waste dumpster. The compost filter sock was in place and functioning around the sand pile. EI inspected the area around the temporary trash transfer pit, was holding debris. No loose trash noted around the north dumpster or in the yard. EI observed the metal only dumpster has been removed from the yard. 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 inspected the area around the stored trucks and trailers for new leaks. No new leaks located. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of rock entrance on north drive. No sediment or debris on stone. Looking SW.		<b>Pic 2 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. Looking SE.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Are not stabilized. Looking SW.		<b>Pic 4 Desc.</b>	Landowner disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21. Looking SW.		<b>Pic 6 Desc.</b>	Safety fence and triple stack compost filter sock along north LOD on north drive. Looking W.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Safety fence and triple stack compost filter sock along west LOD. Overgrown with vegetation. Looking NW.	<b>Pic 8 Desc.</b>	Safety fence and triple stack compost filter sock along north LOD. Looking NE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Safety fence and triple stack compost filter sock along east LOD. Overgrown with vegetation. Looking SE.	<b>Pic 10 Desc.</b>	No deposits or fluids around hazardous waste dumpsters. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking W.	<b>Pic 12 Desc.</b>	Temporary trash transfer pit holding debris. Looking NW.		



<b>AFE</b>	124300138	<b>Date/Time</b>	6/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No loose trash around north dumpster or in the yard. Looking W.		<b>Pic 14 Desc.</b>	Posted document at the main entrance. Looking E.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Trays and containment under toilets. Trays holding fluids. Looking N.		<b>Pic 16 Desc.</b>	Restoration supplies under cover. Looking NE.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Checked stored vehicles for new leaks. No new leaks located. Looking NE.		<b>Pic 18 Desc.</b>	Checked stored equipment for new leaks. No new leaks located. Looking S.	