



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8570
Inspector	Dustin Lyons			Date/Time	2/24/2020 3:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+00
State	VA	Inspection Area	Partial	Station End	12544+50
County	Montgomery	Ground	Wet	Temperature (°F)	45.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	3.00




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

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

5. Site Conditions

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

AFE	124300138	Date/Time	2/24/2020 3:22 PM	Report #	8570
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. The following mitigation measures were performed since the last SWPPP inspection: 12477+00: repaired erosion control blanket					
Comments (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 6:30 am, then traveled to the ROW near Cove Hollow Road. No measurable rainfall was recorded at the nearest rain gauge (Yellowfinch Lane) within the last 72 hours. I performed a SWPPP inspection of the ROW to observe conditions of the ROW, ECDs, stream crossings and general ROW condition between stations 12443+00 and 12544+50. The ROW from station 12443+00 to 12544+50 has been temporarily stabilized with a combination of seed, ProGanics Dual and Flexterra, and erosion control blanket. Currently the vegetative growth in this areas is less than 10 to 15%. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/24/2020 3:22 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12544+06		Field Station#	12543+00	
Pic 1 Desc.	Photo shows the ECDs along Yellowfinch Lane. No environmental issues were observed.		Pic 2 Desc.	Photo shows the ECDs from about 12542+00 to 12543+00. No environmental issues were observed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12542+00		Field Station#	12524+00	
Pic 3 Desc.	Photo shows the stabilized spoil piles between about 12541+00 and 12543+00.		Pic 4 Desc.	Photo shows the ROW condition from about 12513+00 to 12524+00.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12519+75		Field Station#	12504+00	
Pic 5 Desc.	Photo shows the bridge over stream S-EF19. No environmental issues were observed.		Pic 6 Desc.	Photo shows the clean water crossing at about 12504+00. No environmental issues were observed.	

A/E	124300138	Date/Time	2/24/2020 3:22 PM	Report #	
Pictures					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12502+00		Field Station#	12455+21	
Pic 7 Desc.	Photo shows the ROW condition from about 12502+00 to 12507+00. No environmental issues were observed.		Pic 8 Desc.	Photo shows the bridge over stream S-CD12b. No environmental issues were observed.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	2/24/2020 3:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8617
Inspector	Tammy Kruizenga			Date/Time	2/26/2020 6:53 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	2/26/2020 6:53 AM	Report #	8617
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. 12013+97, MVP-MN-268.01, erosion blanket applied to stockpile to reduce erosion.					
Comments (Reference above questions as appropriate.) Attended general inspection meeting at inspection trailer. Attended EI Team meeting with other EI s and lead, Randy Clark. Performed SWPPP inspection of ROW, including streams and access roads between Station # 12001+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN268.01(12013+97), MVP-MN-270(12071+80), MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69), and MVP-MN-271(12109+62) are in acceptable condition at the time of this inspection. S-G36(12008+69), S-G38(S-12015+84, S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-MM13(12098+44), S-MM11(12101+57),S-F15(12108+41), and S-F16A/B (12112+13) appear to have no ROW sediment impact at time of this inspection. Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection. On ROW all water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. I observed P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms were in acceptable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/26/2020 6:53 AM	Report #	
Pictures					
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12101+57		Field Station#	12098+44	
Pic 1 Desc.	Stream free of turbidity.		Pic 2 Desc.	Stream free of turbidity.	
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12008+69		Field Station#	12015+84	
Pic 3 Desc.	Stream banks are in tact and permanent restoration is in acceptable condition.		Pic 4 Desc.	ECDs are in acceptable condition.	
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12035+11		Field Station#	12013+97	
Pic 5 Desc.	Stream free of turbidity.		Pic 6 Desc.	Stream is free of turbidity.	

A/E	124300138	Date/Time	2/26/2020 6:53 AM	Report #	
Pictures					
					
GPS Location	See GPS for location	GPS Location			
Field Station#	12071+80	Field Station#			
Pic 7 Desc.	Crew still in process of broad based dip installation.	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	2/26/2020 6:53 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8636
Inspector	Logan Box			Date/Time	2/26/2020 5:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	6.00

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

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

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

A/E	124300138	Date/Time	2/26/2020 5:44 PM	Report #	8636
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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>Documented damaged P1 and added to the punch list along with other items as needed to be addressed</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0.2" . Observed the contractor working to make repairs to the damage done by the wild fire , replacing CFS and installing P1 , crew also re-stabilized the row with earth guard and seed.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/26/2020 5:44 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13460+00	Field Station#	13459+50		
Pic 1 Desc.	Environmental crew working to replace damaged ECDs and stabilize the area of row that was burned	Pic 2 Desc.	Environmental crew working to replace ECDs		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13459+50	Field Station#	13460+00		
Pic 3 Desc.	Wild fire damages to the row	Pic 4 Desc.	Wild fire damages to the row and ECDs		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300138	Date/Time	2/26/2020 5:44 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	2/26/2020 5:44 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8663
Inspector	Dawn McCullough			Date/Time	2/26/2020 7:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13140+00
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Damp	Temperature (°F)	64.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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



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

5. Site Conditions

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

A/E	124300138	Date/Time	2/26/2020 7:13 PM	Report #	8663
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent waterbar			
Other	Acceptable	Rock Weir			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Attended morning environmental inspection meeting for Spread H. SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently stabilized between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently stabilized between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13315+70 and Sta. No. 13415+00. No ROW impacts noted at stream crossings. Equipment bridges in acceptable condition. Flanders Road regraded by outside entity. No additional environmental issues noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/26/2020 7:13 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13190+00		Field Station#	13260+60	
Pic 1 Desc.	MVP-AR-29, access road in acceptable condition, cattle noted on and along access road.		Pic 2 Desc.	S-II4, upstream side of equipment bridge, no environmental issues noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13262+50	
Pic 3 Desc.	S-II4, upstream side of equipment bridge looking downstream, no issues noted with bridge.		Pic 4 Desc.	Flanders Road, road crossing in acceptably condition, ECDs functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13267+00		Field Station#	13264+00	
Pic 5 Desc.	ROW restored, vegetative cover moderate, temporary ECDs functioning acceptably.		Pic 6 Desc.	ROW restored, vegetative cover moderate, temporary ECDs functioning acceptably.	

AFE	124300138	Date/Time	2/26/2020 7:13 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13276+00		Field Station#	13309+09	
Pic 7 Desc.	ROW restored, vegetative cover moderate, temporary ECDs functioning acceptably.		Pic 8 Desc.	S-GH7, upstream side of equipment bridge, deposition noted under right descending bank under equipment bridge.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	2/26/2020 7:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	8666	
Inspector	Pat Davis			Date/Time	2/27/2020 5:33 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Wet	Temperature (°F)	41.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10	
				Rain Accumulation Time (days)	0.00	

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	2/27/2020 5:33 AM	Report #	8666
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired





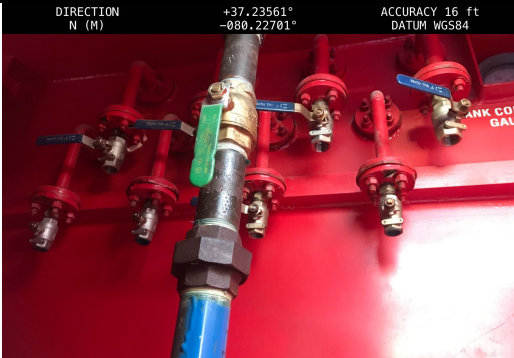

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Contractor continues to pick up and remove loose trash. Contractor continues to pump out secondary containments after rain events as needed. Contractor has secondary containment on site for tankers to park in while off loading fuel. Crews continue to clean up fluid deposits on the stone surface as needed.

Comments (Reference above questions as appropriate.)

(Summary Spread 9) Check the rain gauge in the yard MVP-PY-006 and found 0.1 inch of rainfall in the raingauge. No SEAP Training due to no New Hires. EI preformed SWPPP Inspection on MVP-PY-006. Both the North and West rock entrances were in good condition. The Secondary containment's under the light plants were in good condition. No fluid deposits were observed on the stone surface on either sides of the bulk fuel tanks. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment for the tank holding DEF was in good condition and free of stormwater. The containment around the Blue Bulk Fuel Tanks was holding stormwater. A lite sheen was observed on the stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. EI check the nozzles and fittings on both sides of the Blue Bulk Fuel tanks. No leaks observed. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel and no leaky internal fittings were observed. The containment around the Off Road Fuel unit was holding stormwater, and a sheen was present. The four temporary poly lined rock berm containments were holding some stormwater, no sheen noted. The containments and trays under the toilets were in good condition. EI observed no loose trash in the yard, or around the dumpsters. EI check for fluid deposits around the remaining pieces of equipment, and UTV's stored in the yard during the winter shut down. No new leaky equipment located. Containments are under the equipment that have fluid drips. No signs of vandalism were observed on the equipment. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. The flagging to mark the 100 foot buffer boundary and the signage were in place for the feature W-008. No other environmental issues were noted during today's inspection.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300138	Date/Time	2/27/2020 5:33 AM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	No loose trash around the dumpsters. Looking SE.		Pic 2 Desc.	No fuel spills south of the blue bulk fuel tanks. Looking W.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		Pic 4 Desc.	Containment under the DEF tank in good condition. Looking SW.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		Pic 6 Desc.	Compost filter sock along East LOD in good condition. Showing signs of weathering. Looking SW.	

A/E	124300138	Date/Time	2/27/2020 5:33 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	2/27/2020 5:33 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	8667		
Inspector	Pat Davis	Date/Time	2/27/2020 5:34 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Wet	Temperature (°F)	41.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

AFE	124300138	Date/Time	2/27/2020 5:34 AM	Report #	8667
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0.1 inch of rainfall in the gauge. The rock approaches are in good condition, no sediment on the stone. The compost filter sock and safety fence along the east side of the driveway were in good condition but showing signs of weathering. The containments under the light plants were free of stormwater. The containments and trays under the toilets were in good condition. EI observed no loose trash in the yard. No loose trash was observed around the south dumpsters. EI observed the three covered dumpsters for the collection of contaminated materials. No fluid was leaking from dumpsters. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning. EI check the equipment stored in the yard during the winter shut down for new leaks. No new leaks found. No issues with vandalism to the equipment was observed. The compost filter sock around the sand pile was in good condition. EI observed more timber mat debris has been placed in the temporary trash transfer pit. The ECD's, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by the contractor. The landowner has caused an area of earth disturbance along the compost filter sock and feature W-CV21B. No impacts. EI will continue to monitor daily. Security on site. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/27/2020 5:34 AM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Compost filter sock and safety fence along east side of driveway in good condition but showing signs of weathering. Looking NE.		Pic 2 Desc.	Condition of containment under light plant. Looking W.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of trays and containment under toilets. Looking NE.		Pic 4 Desc.	No loose trash around south dumpsters. Looking S.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	3 covered dumpsters for contaminated materials. No fluid leaks. Looking W.		Pic 6 Desc.	Landowner disturbance along compost filter sock and feature. No impacts. Looking S.	

A/E	124300138	Date/Time	2/27/2020 5:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	2/27/2020 5:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8671
Inspector	Tammy Kruizenga			Date/Time	2/27/2020 6:42 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12234+50
County	Montgomery	Ground	Wet	Temperature (°F)	32.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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




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

5. Site Conditions

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

A/E	124300138	Date/Time	2/27/2020 6:42 AM	Report #	8671
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP 12119+17 to 12234+50 Attended general inspection meeting at inspection trailer. Attended EI Team meeting with other EI s and lead, Randy Clark. Performed SWPPP inspection of ROW, including streams and access roads between Station # 12119+17 to Station #12234+50. Access roads Flatwoods Road(Route 622), MVP-MN-272(12140+24), MVP-MN-273(12153+28), MVP-MN-274(12188+34), MVP-MN-275(12198+90), MVP-MN-276(12233+12), and MVP-MN-276.03(12284+75) are in acceptable condition at the time of this inspection. S—C36(12121+83), S-MM31(12125+65), S-C29(12132+73), S-C25(12163+05), S-C24(12166+47), S-C21(12192+51), and S-OO11(12196+24) appear to have no ROW sediment impact at time of this inspection. Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection. On ROW all water bars, clean water crossings, clean water conveyances, drainage features, and plunge pools were in acceptable condition at time of this inspection. I observed P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms were in acceptable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/27/2020 6:42 AM	Report #	
Pictures					
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12102+75		Field Station#	12007+00	
Pic 1 Desc.	Rain gauge measured a trace.		Pic 2 Desc.	Rain gauge reading was 0.10"	
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12166+47		Field Station#	12163+05	
Pic 3 Desc.	ECDs were in place and functioning properly.		Pic 4 Desc.	ECDs were in place and functioning properly.	
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12148+00		Field Station#	12144+47	
Pic 5 Desc.	ECDs were in place and functioning properly.		Pic 6 Desc.	Wetland erosion controls are in place and functioning acceptably.	

A/E	124300138	Date/Time	2/27/2020 6:42 AM	Report #	
Pictures					
					
GPS Location	See GPS for location		GPS Location	See GPS for location	
Field Station#	12132+73		Field Station#	12200+00	
Pic 7 Desc.	ECDs were in place at this stream and functioning properly.		Pic 8 Desc.	Erosion blanket, SSF, sumps, and end treatments are in place and functioning properly.	
					
GPS Location	See GPS for location		GPS Location		
Field Station#	12283+00		Field Station#		
Pic 9 Desc.	. Erosion blanket, SSF, sumps, and end treatments are in place and functioning properly.		Pic 10 Desc.		
Insert image here		Insert image here			
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	2/27/2020 6:42 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8691
Inspector	Ben Farmer			Date/Time	2/27/2020 1:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+24
State	VA	Inspection Area	Partial	Station End	12712+00
County	Montgomery	Ground	Frozen	Temperature (°F)	20.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable	n/a		
Erosion Control Blanket	Acceptable	n/a		
Hydraulically Applied Blanket	Acceptable	n/a		
Silt Fence (Filter Fabric Fence)	Acceptable	n/a		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	n/a		
Vegetative Stabilization (Temporary)	Acceptable	n/a		
Rock Construction Entrance	Acceptable	n/a		
Waterbar	Acceptable	n/a		
Waterbar End Treatment	Acceptable	n/a		

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

A/E	124300138	Date/Time	2/27/2020 1:20 PM	Report #	8691
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection performed in the Honeysuckle Rd. area (12638+24-12712+00, Sunny 20 F) ROW in this area was frozen with a dusting of snow covering most areas. This section of the ROW remains temporarily stabilized. Waterbars are in place, stabilized and functioning. Sumps throughout have received minimal runoff from these waterbars and have settled out any sediment before discharging stormwater off ROW. Curlex matting and hydroseed covering the ROW are in good condition with visible vegetation beginning to push through in most areas. CE at the Honeysuckle Rd. crossing remains in good condition with controls in place. All additional workspaces and ATWS's remain dormant and stabilized with controls in place. AR-279.01/280- These access roads remain in good condition with adequate stone and controls in place. No PL items					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/27/2020 1:20 PM	Report #	
Pictures					
					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12690+90	Field Station#	12684+47		
Pic 1 Desc.	CE's at Honeysuckle Rd. crossing in good condition.	Pic 2 Desc.	Waterbars on the CIS on Honeysuckle Rd. in good condition and functioning.		
					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12684+47	Field Station#	12684+47		
Pic 3 Desc.	Sumps have received minimal runoff from waterbars.	Pic 4 Desc.	CIS slope of Honeysuckle.		
					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12692+00	Field Station#	12692+00		
Pic 5 Desc.	GAS side of Honeysuckle in good condition.	Pic 6 Desc.	Waterbars and sumps in good condition on this slope.		

AFE	124300138	Date/Time	2/27/2020 1:20 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo	GPS Location	see photo
Field Station#	12701+00	Field Station#	12703+00	Field Station#	280+00
Pic 7 Desc.	Additional controls in place and functioning on this slope.		Pic 8 Desc.	GAS AR-280 in good condition. Waterbars and sumps functioning.	
GPS Location	see photo	GPS Location	see photo	GPS Location	see photo
Field Station#	1225+00	Field Station#	12640+00	Field Station#	279+01
Pic 9 Desc.	AR-280 in good condition with controls in place.		Pic 10 Desc.	ATWS 1225 remains inactive with controls in place.	
GPS Location	see photo	GPS Location	see photo	GPS Location	see photo
Field Station#	12640+00	Field Station#	279+01	Field Station#	279+01
Pic 11 Desc.	GAS slope of AR-279.01 remains in good condition with waterbars and sumps functioning with established vegetation.		Pic 12 Desc.	AR-279.01 in good condition with controls in place.	

A/E	124300138	Date/Time	2/27/2020 1:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8692
Inspector	Stephen Fisher			Date/Time	2/27/2020 2:47 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12234+50
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Damp	Temperature (°F)	34.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00




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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Communication	Waterbar needs repair at 12419+00	24 Hours	
Waterbar End Treatment	Acceptable	N/A		
Sump Pit	Acceptable	N/A		
Cleanwater Diversion Berm	Acceptable	N/A		
Cleanwater Diversion Pipe	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		
Plunge Pool	Acceptable	N/A		

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

AFE	124300138	Date/Time	2/27/2020 2:47 PM	Report #	8692
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. N/A					
Comments (Reference above questions as appropriate.) -Assigned to and inspected the area from the Reese Mountain switchback (12234+50) to Route 11 (12443+75) and access road MVP-MN-276.01. -Overall the ROW is in good condition, and previously stabilized areas have germinated and vegetation is present. -One punchlist item was identified at Sta. 12419+00 and communicated with the Spread H LEI for inclusion on the PPL punchlist (24 hr). Freeze/thaw conditions have dislodged sediment and caused a waterbar failure (See Photo 1). In order to repair the area while limiting disturbance to the vegetation in the area, Priority 1 silt fence is planned to be installed above the waterbar to provide stormwater conveyance across the damaged area of waterbar. P1 silt fence is also scheduled to be installed along the bottom of the migrated sediment to contain any additional movement of sediment. Areas disturbed by the punchlist repair should be re-stabilized with temporary seed and matting prior to leaving the area. Damage was isolated to one waterbar on the slope and all other controls in the area were in good condition and functioning as intended. -All other controls observed during the inspection were found to be in acceptable/functional condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/27/2020 2:47 PM	Report #	
Pictures					
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12419+00		Field Station#	12234+50	
Pic 1 Desc.	Waterbar failure. Punchlist item (24 hr) communicated to LEI.		Pic 2 Desc.	Beginning of inspection area. All installed controls are in good condition and functioning as intended.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12236+50		Field Station#	12237+50	
Pic 3 Desc.	Permanent waterbar end treatment in good condition and functioning.		Pic 4 Desc.	CFS diversions and perimeter controls in good condition and functioning.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12284+00		Field Station#	12278+50	
Pic 5 Desc.	Waterbar sump and end treatment in good condition.		Pic 6 Desc.	Permanent waterbar, end treatments, and ROW stabilization in good condition.	

A/E	124300138	Date/Time	2/27/2020 2:47 PM	Report #	
Pictures					
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12297+50		Field Station#	12234+50	
Pic 7 Desc.	Perimeter controls along ROW functioning and in good condition.		Pic 8 Desc.	Controls along access road MVP-MN-276.01 are in good condition.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12421+00		Field Station#	12410+00	
Pic 9 Desc.	Rock construction entrance in good condition and free of accumulated sediment.		Pic 10 Desc.	Clean water diversion inlet structure in good condition and free of sediment.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12410+00		Field Station#	12433+00	
Pic 11 Desc.	Clean water diversion outlet plunge pool in good condition and free of sediment.		Pic 12 Desc.	Roanoke River buffer zone remains in good condition and unimpacted. (Typo in stationing on picture).	

A/E	124300138	Date/Time	2/27/2020 2:47 PM	Report #	
Pictures					
GPS Location	See Picture Watermark	GPS Location	See Picture Watermark		
Field Station#	12429+25	Field Station#	12437+25		
Pic 13 Desc.	Clean water diversion pipe and outlet in good condition.	Pic 14 Desc.	Rock construction entrance in good condition and road is free of tracked sediment.		
		Insert image here			
GPS Location	See Picture Watermark	GPS Location			
Field Station#	12443+00	Field Station#			
Pic 15 Desc.	End of inspection area. ATWS is in good condition and area remains well stabilized.	Pic 16 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8694
Inspector	Joe Scott			Date/Time	2/27/2020 3:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Frozen	Temperature (°F)	32.00
Municipality	N/A	Weather	Below Freezing Temp	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Energy Dissipater	Acceptable			
Sump Pit	Acceptable			






5. Site Conditions

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

A/E	124300138	Date/Time	2/27/2020 3:06 PM	Report #	8694
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
Riprap Apron	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Attended the morning meeting with MVP staff at 6:30 am. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to FR-289 and reported the rainfall total from the rain gauge at Callaway road. 0.3" total precipitation accumulation after melting the ice. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13061+44 (FR-290). No issues or impacts were observed throughout the area. Streams S-G26 and S-G27 were inspected for any possible impacts from the project. No impacts or issues were found. Inspected the ROW from 13061+44 to 12993+00 (US-221). Streams S-H1, S-G24, and S-G25 were checked for possible impacts and none were found. ECD's, BMP's and soil stabilization remained in good condition, and not in need of maintenance at this time. Traveled to RO-288 and RO-287 and inspected access road, installed ECD'S and stream crossings. No issues or impacts were observed. Traveled to Bottom Creek Road and inspected both sides of the road crossing, RCE's and the topsoil pile on the CIS in the ATWS. No issues or impacts were observed in the area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/27/2020 3:06 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location		
Field Station#	13033+59	Field Station#	13062+00		
Pic 1 Desc.	0.3" total precipitation after melting the ice.	Pic 2 Desc.	The GAS of FR-290 equipment bridge and ROW with permanent restoration applied.		
					
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location		
Field Station#	13062+00	Field Station#	130062+00		
Pic 3 Desc.	No impacts observed on the downstream side of stream S-G26.	Pic 4 Desc.	No impacts observed on the upstream side of stream S-G26.		
					
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location		
Field Station#	13063+00	Field Station#	13063+00		
Pic 5 Desc.	No impacts observed on the downstream side of stream S-G27.	Pic 6 Desc.	No impacts observed on the upstream side of stream S-G27.		

AFE	124300138	Date/Time	2/27/2020 3:06 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13059+50	
Pic 7 Desc.	Equipment bridge at FR-290 over streams S-G26 and S-G27 and CIS ROW with permanent restoration.		Pic 8 Desc.	Overlook of the GAS of FR-290.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13012+00		Field Station#	13012+50	
Pic 9 Desc.	CIS of the BRP motorway with permanent vegetation growing.		Pic 10 Desc.	GAS of the BRP motorway with permanent vegetation growing.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+50		Field Station#	12994+50	
Pic 11 Desc.	GAS of the US-221 road crossing with permanent restoration applied from 12995+00 to the BRP.		Pic 12 Desc.	The US-221 road crossing left with temporary stabilization until anode beds are installed.	

AFE	124300138	Date/Time	2/27/2020 3:06 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12957+30	
Pic 13 Desc.	Access road RO-288 showed no signs of impacts or maintenance needs.		Pic 14 Desc.	Access road RO-287 showed no signs of impacts or maintenance needs.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12866+26	
Pic 15 Desc.	CIS of the Bottom Creek Road crossing with temporary stabilization measures in place.		Pic 16 Desc.	GAS of the Bottom Creek Road showed no signs of impacts or maintenance issues.	
		<p>Insert image here</p>			
GPS Location	See pic for GPS location		GPS Location		
Field Station#	12866+00		Field Station#		
Pic 17 Desc.	Topsoil pile remains well stabilized with vegetation and P1 silt fence in good condition.		Pic 18 Desc.		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8695
Inspector	Dustin Lyons			Date/Time	2/27/2020 3:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Damp	Temperature (°F)	37.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

AFE	124300138	Date/Time	2/27/2020 3:48 PM	Report #	8695
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last SWPPP inspection the contractor cleaned out the geotechnical fabric on the bridge over Stream S-RR11.					
Comments (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 6:30 am, then traveled to the ROW near Webster's Corner Road. No measurable rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours. I performed a SWPPP inspection of the ROW to observe conditions of the ROW, ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. Precision's crew (John Mueller - foreman) cleaned sediment out of the geotechnical fabric on the bridge over stream S-RR11 at station 13358+46. The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is less than 30%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 15%. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/27/2020 3:48 PM	Report #	
Pictures					
					
GPS Location	See photo for gps data.		GPS Location	See photo for gps data.	
Field Station#	13414+00		Field Station#	13413+00	
Pic 1 Desc.	Photo shows the ROW and bridge over stream S-IJ1. No environmental issues were observed.		Pic 2 Desc.	Photo shows stream S-IJ1 downstream from the ROW. No environmental issues were observed.	
					
GPS Location	See photo for gps data.		GPS Location	See photo for gps data.	
Field Station#	13399+00		Field Station#	13358+64	
Pic 3 Desc.	Photo shows the ROW condition from about 13395+00 to 13399+00. No environmental issues were observed.		Pic 4 Desc.	Photo shows the bridge over stream S-RR11. No environmental issues were observed.	
					
GPS Location	See photo for gps data.		GPS Location	See photo for gps data.	
Field Station#	13337+13		Field Station#	13337+13	
Pic 5 Desc.	Photo shows the bridge over stream S-GH9. No environmental issues were observed.		Pic 6 Desc.	Photo shows stream S-GH9, downstream from the ROW. No environmental issues were observed.	

AFE	124300138	Date/Time	2/27/2020 3:48 PM	Report #	
Pictures					
GPS Location	See photo for gps data.		GPS Location	See photo for gps data.	
Field Station#	13334+25		Field Station#	13325+30	
Pic 7 Desc.	Photo shows the ROW condition from about 13331+00 to 13334+25 and bridge over S-GH11. No environmental issues observed.		Pic 8 Desc.	Photo shows the bridge over stream S-GH14. No environmental issues were observed.	
GPS Location	See photo for gps data.		GPS Location	See photo for gps data.	
Field Station#	13325+30		Field Station#	13316+00	
Pic 9 Desc.	Photo shows stream S-GH14 downstream from the ROW. No environmental issues were observed.		Pic 10 Desc.	Photo shows the RCE at Wades Gap Road. No environmental issues were observed.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	2/27/2020 3:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8714
Inspector	Dustin Lyons			Date/Time	2/28/2020 4:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+00
State	VA	Inspection Area	Partial	Station End	12544+50
County	Montgomery	Ground	Damp	Temperature (°F)	36.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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







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

5. Site Conditions

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

A/E	124300138	Date/Time	2/28/2020 4:11 PM	Report #	8714
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last SWPPP inspection the contractor cleaned sediment off the CFS along access road MVP-MN-278.01.					
Comments (Reference above questions as appropriate.) I met with the inspection team at the main yard this morning at 6:30 am, then traveled to the ROW near Cove Hollow Road. No measurable rainfall was recorded at the nearest rain gauge (Yellowfinch Lane) within the last 24 hours. I performed a SWPPP inspection of the ROW to observe conditions of the ROW, ECDs, stream crossings and general ROW condition between stations 12443+00 and 12544+50. The ROW from station 12443+00 to 12544+50 has been temporarily stabilized with a combination of seed, ProGanics Dual and Flexterra, and erosion control blanket. Currently the vegetative growth in this areas is less than 10 to 15%. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/28/2020 4:11 PM	Report #	
Pictures					
					
GPS Location	See photo for gos location data.		GPS Location	See photo for gos location data.	
Field Station#	12544+06		Field Station#	12542+00	
Pic 1 Desc.	Photo shows the ECDs along access road MVP-MN-278.01. No environmental issues were observed.		Pic 2 Desc.	Photo shows the ECDs along the ROW. No environmental issues were observed.	
					
GPS Location	See photo for gos location data.		GPS Location	See photo for gos location data.	
Field Station#	12541+00		Field Station#	12537+00	
Pic 3 Desc.	Photo shows the ROW and stabilized stockpiles from about 12541+00 to 12543+00. No environmental issues were observed.		Pic 4 Desc.	Photo shows the ROW condition from about 12532+00 to 12537+00. No environmental issues were observed.	
					
GPS Location	See photo for gos location data.		GPS Location	See photo for gos location data.	
Field Station#	12524+00		Field Station#	12519+75	
Pic 5 Desc.	Photo shows the ROW condition from about 12513+00 to 12524+00. No environmental issues were observed.		Pic 6 Desc.	Photo shows the bridge over stream S-EF19. No environmental issues were observed.	

AFE	124300138	Date/Time	2/28/2020 4:11 PM	Report #	
Pictures					
DIRECTION W (T) 37.21619°N 080.19749°W ACCURACY 104 ft DATUM WGS84  12519+41 Stream S-EF19 downstream from ROW 2020-02-28 09:59:20-05:00		DIRECTION SE (T) 37.21858°N 080.20073°W ACCURACY 33 ft DATUM WGS84  12502+00 ROW condition 2020-02-28 10:32:22-05:00			
GPS Location	See photo for gos location data.		GPS Location	See photo for gos location data.	
Field Station#	12519+41		Field Station#	12502+00	
Pic 7 Desc.	Photo shows stream S-EF19 downstream from the ROW. No environmental issues were observed.		Pic 8 Desc.	Photo shows the ROW condition from about 12502+00 to 12506+00. No environmental issues were observed.	
DIRECTION N (T) 37.22271°N 080.20185°W ACCURACY 31 ft DATUM WGS84  12487+00 ROW condition 2020-02-28 10:44:22-05:00		DIRECTION NE (T) 37.22872°N 080.20388°W ACCURACY 25 ft DATUM WGS84  12470+00 ROW condition 2020-02-28 11:05:13-05:00			
GPS Location	See photo for gos location data.		GPS Location	See photo for gos location data.	
Field Station#	12487+00		Field Station#	12470+00	
Pic 9 Desc.	Photo shows the ROW condition from about 12485+00 to 12487+00. No environmental issues were observed.		Pic 10 Desc.	Photo shows the ROW condition from about 12466+00 to 12470+00. No environmental issues were observed.	
DIRECTION N (T) 37.22984°N 080.20117°W ACCURACY 29 ft DATUM WGS84  12455+21 Bridge over Stream S-CD12b 2020-02-28 11:09:54-05:00		DIRECTION NW (T) 37.22980°N 080.20122°W ACCURACY 15 ft DATUM WGS84  12455+21 Stream S-CD12b downstream from ROW 2020-02-28 11:10:31-05:00			
GPS Location	See photo for gos location data.		GPS Location	See photo for gos location data.	
Field Station#	12455+21		Field Station#	1455+21	
Pic 11 Desc.	Photo shows the bridge over stream S-CD12b. No environmental issues were observed.		Pic 12 Desc.	Photo shows stream S-CD12b downstream from the bridge. No environmental issues were observed.	

A/E	124300138	Date/Time	2/28/2020 4:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		