



## 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>	8777
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	3/3/2020 6:32 AM
<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>	Wet	<b>Temperature (°F)</b>	59.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	1.00







- 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
Broad-Based Dip	Acceptable			
Compost Filter Sock	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			
Straw Bale Barrier	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>	3/3/2020 6:32 AM	<b>Report #</b>	8777
<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				
<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.)					
12011+25 to 12119+17. SWPP 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 # 12005+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.					
<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>	3/3/2020 6:32 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12082+00		<b>Field Station#</b>	12086+56	
<b>Pic 1 Desc.</b>	Temporary stabilization is well vegetated.		<b>Pic 2 Desc.</b>	No sediment impact to stream.	
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12093+00		<b>Field Station#</b>	12095+00	
<b>Pic 3 Desc.</b>	Sandbag temporary repair to undermined CFS is functioning acceptably.		<b>Pic 4 Desc.</b>	Sandbag temporary repair to undermined CFS is functioning acceptably.	
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12098+44		<b>Field Station#</b>	12102+75	
<b>Pic 5 Desc.</b>	No sediment impact to stream. ECDs are in acceptable condition.		<b>Pic 6 Desc.</b>	Rain gauge reading on Half Acre of Rocks Rd. is 0.20".	

<b>AFE</b>	124300138	<b>Date/Time</b>	3/3/2020 6:32 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See GPS for location	<b>GPS Location</b>	See GPS for location		
<b>Field Station#</b>	12007+00	<b>Field Station#</b>	12013+97		
<b>Pic 7 Desc.</b>	Rain gauge reading on Catawba Rd. is 0.20".	<b>Pic 8 Desc.</b>	No sediment impact to stream.		
		<p style="text-align: center;">Insert image here</p>			
<b>GPS Location</b>	See GPS for location	<b>GPS Location</b>			
<b>Field Station#</b>	12031+51	<b>Field Station#</b>			
<b>Pic 9 Desc.</b>	No sediment impact to stream.	<b>Pic 10 Desc.</b>			
<p style="text-align: center;">Insert image here</p>		<p style="text-align: center;">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>	3/3/2020 6:32 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 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>	8786
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	3/3/2020 4:11 PM
<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>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	63.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	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
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	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>	3/3/2020 4:11 PM	<b>Report #</b>	8786
<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>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 0.1" . Row conditions were accessible for maintenance repairs.</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>	3/3/2020 4:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000		<b>GPS Location</b>	0000	
<b>Field Station#</b>	13437+73		<b>Field Station#</b>	13541+60	
<b>Pic 1 Desc.</b>	Checked RCE and row conditions while checking rain gauges		<b>Pic 2 Desc.</b>	Monitored RCE during rain showers.	
					
<b>GPS Location</b>	0000		<b>GPS Location</b>	0000	
<b>Field Station#</b>	13541+73		<b>Field Station#</b>	13541+73	
<b>Pic 3 Desc.</b>	Monitored ECDs in Hill side above a stream crossing at House Rock rd during light rain events.		<b>Pic 4 Desc.</b>	Observed erosion control blanket on hill side and checked all ECDs at stream crossing during light rain showers.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	3/3/2020 4:11 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>	3/3/2020 4:11 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




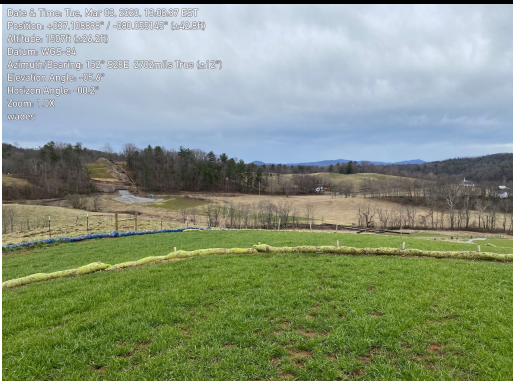


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	8796
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	3/3/2020 2:53 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13140+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<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			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar Outlet Protection	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>AFE</b>	124300138	<b>Date/Time</b>	3/3/2020 2:53 PM	<b>Report #</b>	8796
<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 waterbar			
Other	Acceptable	Rock weir			
<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.)					
Attended morning environmental inspection meeting for Spread H. Attended morning safety meeting for speed H. Routine 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. Cattle noted in field at MVP-MLV-AR-29. No additional environmental issues 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.					

AFE		124300138		Date/Time		3/3/2020 2:53 PM		Report #							
Pictures															
															
GPS Location				See photo for coordinates.				GPS Location				See photo for coordinates.			
Field Station#				13190+00				Field Station#				13271+00			
Pic 1 Desc.				MVP-MLV-AR-29, ECDs functioning acceptably.				Pic 2 Desc.				ROW stable with moderate to good vegetative cover, permanent waterbars stable.			
															
GPS Location				See photo for coordinates.				GPS Location				See photo for coordinates.			
Field Station#				13282+00				Field Station#				13301+00			
Pic 3 Desc.				ROW stable with moderate to good vegetative cover, permanent waterbars stable.				Pic 4 Desc.				ROW stable with good vegetative cover.			
															
GPS Location				See photo for coordinates.				GPS Location				See photo for coordinates.			
Field Station#				13309+09				Field Station#				13314+00			
Pic 5 Desc.				S-GH7, upstream side of equipment bridge, no environmental issues noted.				Pic 6 Desc.				CIS of Wades Gap, vegetation moderate in temporarily stabilized area.			

<b>A/E</b>	124300138	<b>Date/Time</b>	3/3/2020 2:53 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>	3/3/2020 2:53 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>	8817		
<b>Inspector</b>	Pat Davis	<b>Date/Time</b>	3/4/2020 5:29 AM		
<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>	Wet	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
				<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			

## 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?	No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 5:29 AM	<b>Report #</b>	8817
------------	-----------	------------------	------------------	-----------------	------

**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 0.3 inch of rainfall in the raingauge. SEAP Training given for two New Hires. EI preformed SWPPP Inspection on MVP-PY-006. Both the North and West rock entrances were in good condition. The flagging to mark the 100 foot buffer boundary and the signage were in place for the feature W-008. The Secondary containment's under the light plants were in good condition. The containments and trays under the toilets were in good condition. EI observed no loose trash in the yard, or around the dumpsters. 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 some 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 free of stormwater. The four temporary poly lined rock berm containments were free of stormwater. 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. 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.

<b>AFE</b>	124300138	<b>Date/Time</b>	3/4/2020 5:29 AM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION NE (M) +37.23579° -080.22883° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_030420 Signage and buffer flagging for feature 2020-03-04 10:52:15-05:00</p>		 <p>DIRECTION NE (M) +37.23545° -080.22861° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_030420 Condition of containment 2020-03-04 10:52:33-05:00</p>			
<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 the signage and buffer flagging for feature W-008. Looking NE.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Looking NE.	
 <p>DIRECTION E (M) +37.23559° -080.22683° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_030420 No loose trash around dumpsters 2020-03-04 10:53:48-05:00</p>		 <p>DIRECTION W (M) +37.23563° -080.22693° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_030420 Blue Bulk Fuel tanks no leaky internal fittings 2020-03-04 10:54:36-05:00</p>			
<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 loose trash around dumpsters. Looking E.		<b>Pic 4 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
 <p>DIRECTION NW (M) +37.23563° -080.22695° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_030420 Off Road Fuel unit no leaky internal fittings 2020-03-04 10:56:13-05:00</p>		 <p>DIRECTION W (M) +37.23408° -080.22638° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_030420 Condition of CFS along south LOD 2020-03-04 10:59:25-05:00</p>			
<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>	Off Road Fuel unit no leaky internal fittings. Looking NW.		<b>Pic 6 Desc.</b>	Condition of compost filter sock along the south LOD. Looking W.	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 5:29 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		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 5:29 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 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>	8818		
<b>Inspector</b>	Pat Davis	<b>Date/Time</b>	3/4/2020 5:30 AM		
<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>	Wet	<b>Temperature (°F)</b>	64.00
<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			

<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>	3/4/2020 5:30 AM	<b>Report #</b>	8818
<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.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0 inch 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 and trays under the toilets were in good condition. The containments under the light plants were free of stormwater. EI observed no loose trash in the yard. No loose trash was observed around the south dumpsters. EI observed more timber mat debris has been placed in the temporary trash transfer pit. EI observed the three covered dumpsters for the collection of contaminated materials. No fluid was leaking from dumpsters. 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. 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. Security on site. No other environmental issues were noted during today's 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>	3/4/2020 5:30 AM	<b>Report #</b>	
<b>Pictures</b>					
<div> <div>DIRECTION S (M)</div> <div>+37.27284° -080.12281°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_030420</div> <div>Condition of rock entrance</div> <div>2020-03-04 11:24:00-05:00</div> </div>		<div> <div>DIRECTION N (M)</div> <div>+37.27167° -080.12050°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-LY-049_030420</div> <div>Condition of trays and containment</div> <div>2020-03-04 11:25:52-05:00</div> </div>			
<b>GPS Location</b>	MVP-LY-09 See photo for gps data		<b>GPS Location</b>	MVP-LY-09 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 driveway. Looking S.		<b>Pic 2 Desc.</b>	Condition of trays and containment under toilets. Looking N.	
<div> <div>DIRECTION N (M)</div> <div>+37.27028° -080.12143°</div> <div>ACCURACY 33 ft DATUM WGS84</div>  <div>MVP-LY-049_030420</div> <div>No loose trash around south dumpsters</div> <div>2020-03-04 11:29:34-05:00</div> </div>		<div> <div>DIRECTION W (M)</div> <div>+37.27047° -080.12340°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_030420</div> <div>Condition of temporary trash transfer</div> <div>2020-03-04 11:33:40-05:00</div> </div>			
<b>GPS Location</b>	MVP-LY-09 See photo for gps data		<b>GPS Location</b>	MVP-LY-09 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	No loose trash around the south dumpsters. Looking S.		<b>Pic 4 Desc.</b>	Condition of temporary trash transfer pit. Looking W.	
<div> <div>DIRECTION W (M)</div> <div>+37.27054° -080.12229°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_030420</div> <div>3 covered dumpsters for contaminated materials</div> <div>2020-03-04 11:32:58-05:00</div> </div>		<div> <div>DIRECTION S (M)</div> <div>+37.27039° -080.12477°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>MVP-LY-049_030420</div> <div>Landowner disturbance along CFS and feature</div> <div>2020-03-04 11:34:35-05:00</div> </div>			
<b>GPS Location</b>	MVP-LY-09 See photo for gps data		<b>GPS Location</b>	MVP-LY-09 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Three covered dumpsters for contaminated materials. No liquid leakage. Looking W.		<b>Pic 6 Desc.</b>	Landowner disturbance along compost filter sock and feature. No impacts. Looking S.	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 5:30 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>	3/4/2020 5:30 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 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>	8824
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	3/4/2020 3:44 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13416+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	55.00
<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
Compost Filter Sock	Acceptable			
Equipment Bridge	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

<b>AFE</b>	124300138	<b>Date/Time</b>	3/4/2020 3:44 PM	<b>Report #</b>	8824
<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> Since the last SWPPP inspection the following mitigation measures were performed:  13397+25: undermined P1 silt was repaired 13398+00: P1 silt fence was cleaned out 13396+80: P1 silt fence was repaired 13404+25: P1 was cleaned out					
<b>Comments</b> (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.  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.					
<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>	3/4/2020 3:44 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13413+20		<b>Field Station#</b>	13413+00	
<b>Pic 1 Desc.</b>	Photo shows the bridge over stream S-IJ1.		<b>Pic 2 Desc.</b>	Photo shows stream S-IJ1 downstream of ROW.	
					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13403+00		<b>Field Station#</b>	13395+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition from about 13403+00 to 13410+00.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition from about 13385+00 to 13395+00.	
					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13358+64		<b>Field Station#</b>	13358+64	
<b>Pic 5 Desc.</b>	Photo shows the bridge over stream S-RR11.		<b>Pic 6 Desc.</b>	Photo shows the stream S-RR11 downstream from the ROW.	

<b>AFE</b>	124300138	<b>Date/Time</b>	3/4/2020 3:44 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13352+23		<b>Field Station#</b>	13352+23	
<b>Pic 7 Desc.</b>	Photo shows the bridge over stream S-RR09.		<b>Pic 8 Desc.</b>	Photo shows stream S-RR09 downstream from the ROW.	
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13348+46		<b>Field Station#</b>	13348+46	
<b>Pic 9 Desc.</b>	Photo shows the bridge over stream S-RR08.		<b>Pic 10 Desc.</b>	Photo shows stream S-RR08 downstream from the ROW.	
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13337+13		<b>Field Station#</b>	13337+13	
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-GH9.		<b>Pic 12 Desc.</b>	Photo shows stream S-GH09 downstream from the ROW.	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 3:44 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13325+30		<b>Field Station#</b>	13325+30	
<b>Pic 13 Desc.</b>	Photo shows the bridge over stream S-GH14.		<b>Pic 14 Desc.</b>	Photo shows stream S-GH14 downstream from the ROW.	
<b>GPS Location</b>	See photo for gps data.		<b>GPS Location</b>	See photo for gps data.	
<b>Field Station#</b>	13322+00		<b>Field Station#</b>	13321+47	
<b>Pic 15 Desc.</b>	Photo shows the bridge over stream S-GH15 and ROW condition.		<b>Pic 16 Desc.</b>	Photo shows stream S-GH15 downstream from the ROW.	
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>	8852
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	3/4/2020 12:19 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>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







- 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
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 12:19 PM	<b>Report #</b>	8852
<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 Slope Breaker			
Riprap Apron	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.)					
Attended the MVP Inspectors morning meeting at yard MVP-PY-006 along with the Construction meeting with PPL management. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to Bottom Creek Road after the morning meetings and inspected the area for any possible issues or impacts. Nothing was found out of compliance. Traveled to RO-287 and inspected the installed ECD's and stream crossings along the access road. No issues or impacts were observed. Traveled to RO-288 and inspected the installed ECD's, BMP's and stream crossings along the access road and at the ROW. No issues or impacts were observed. Traveled to the US-221 crossing and inspected the ROW from 12993+00 to 13018+00. No issues or impacts were found throughout the area. Traveled to FR-289 and reported the rainfall total from the rain gauge for Callaway Road. 0.0" total. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13018+00. No issues or impacts were observed throughout the 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>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Wed, Mar 04, 2020, 08:50:13 EST Position: +037.135297° / -080.128779° (±16.4M) Altitude: 25279 (±26.2M) Datum: WGS-84 Azimuth/Bearing: 254° 57'4W 4014mils True (±15°) Elevation Grade: -007% Horizon Grade: +004% Zoom: 1.0X 12866+00 Bottom Creek Road</p>		 <p>Date &amp; Time: Wed, Mar 04, 2020, 08:50:58 EST Position: +037.135344° / -080.128779° (±16.4M) Altitude: 25279 (±26.2M) Datum: WGS-84 Azimuth/Bearing: 254° 57'4W 3858mils True (±15°) Elevation Grade: -004% Horizon Grade: +004% Zoom: 1.0X 12866+00 Bottom Creek Road</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12866+00		<b>Field Station#</b>	12866+00	
<b>Pic 1 Desc.</b>	CIS of the Bottom Creek Road crossing.		<b>Pic 2 Desc.</b>	GAS of the Bottom Creek Road Crossing	
 <p>Date &amp; Time: Wed, Mar 04, 2020, 09:25:13 EST Position: +037.135297° / -080.128779° (±16.4M) Altitude: 25279 (±26.2M) Datum: WGS-84 Azimuth/Bearing: 254° 57'4W 1138mils True (±15°) Elevation Grade: -007% Horizon Grade: +000% Zoom: 1.0X 12866+00 Bottom Creek Road</p>		 <p>Date &amp; Time: Wed, Mar 04, 2020, 10:19:15 EST Position: +037.135297° / -080.134398° (±16.4M) Altitude: 25779 (±26.2M) Datum: WGS-84 Azimuth/Bearing: 004° 00'4E 0107mils True (±38°) Elevation Grade: -011% Horizon Grade: +004% Zoom: 1.0X 12957+30 RO-287</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12866+00		<b>Field Station#</b>	12957+30	
<b>Pic 3 Desc.</b>	Topsoil stock pile in ATWS at Bottom Creek Road.		<b>Pic 4 Desc.</b>	North side of Stream S-Z17 on access road RO-287.	
 <p>Date &amp; Time: Wed, Mar 04, 2020, 10:19:53 EST Position: +037.135497° / -080.128779° (±16.4M) Altitude: 25119 (±19.7M) Datum: WGS-84 Azimuth/Bearing: 252° 57'30W 1991mils True (±10°) Elevation Grade: -005% Horizon Grade: +004% Zoom: 1.0X 12957+30 RO-287</p>		 <p>Date &amp; Time: Wed, Mar 04, 2020, 10:21:37 EST Position: +037.135497° / -080.128779° (±16.4M) Altitude: 25119 (±19.7M) Datum: WGS-84 Azimuth/Bearing: 112° 56'8E 1991mils True (±94°) Elevation Grade: -010% Horizon Grade: +004% Zoom: 1.0X 12957+30 RO-287</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12957+30		<b>Field Station#</b>	12957+30	
<b>Pic 5 Desc.</b>	South side of Stream S-Z17 on access road RO-287.		<b>Pic 6 Desc.</b>	North side of Stream S-Z16 on access road RO-287.	

AFE		124300138		Date/Time		3/4/2020 12:19 PM		Report #			
Pictures											
											
GPS Location		See pic for GPS location						GPS Location		See pic for GPS location	
Field Station#		12957+30						Field Station#		12974+29	
Pic 7 Desc.		South side of Stream S-Z16 on access road RO-287.						Pic 8 Desc.		Stream crossing S-Q20 on access road RO-288.	
											
GPS Location		See pic for GPS location						GPS Location		See pic for GPS location	
Field Station#		12974+29						Field Station#		12974+29	
Pic 9 Desc.		Access road RO-288 no issues or impacts were observed.						Pic 10 Desc.		Access road RO-288 from US-221.	
											
GPS Location		See pic for GPS location						GPS Location		See pic for GPS location	
Field Station#		12994+26						Field Station#		12994+26	
Pic 11 Desc.		CIS of the US-221 road crossing.						Pic 12 Desc.		GAS of US-221 road crossing.	

<b>AFE</b>	124300138	<b>Date/Time</b>	3/4/2020 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Wed, Mar 04, 2020, 10:39:36 EST  Position: +037.128505° / -080.130171° (s16.40)  Altitude: 2633ft (s19.70)  Datum: WGS-84  Azimuth/Bearing: 136° 54'05" 3453mils True (s14°)  Elevation Grade: +003%  Horizon Grade: +00%  Zoom: 1.0X  12994+75 GAS of US-221</p> 		<p>Date &amp; Time: Wed, Mar 04, 2020, 10:42:19 EST  Position: +037.129922° / -080.125344° (s32.80)  Altitude: 2730ft (s26.20)  Datum: WGS-84  Azimuth/Bearing: 136° 54'05" 3453mils True (s14°)  Elevation Grade: +003%  Horizon Grade: +00%  Zoom: 1.0X  13012+00 CIS of BRP</p> 			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12994+75		<b>Field Station#</b>	13012+00	
<b>Pic 13 Desc.</b>	Restored ROW on GAS of US-221.		<b>Pic 14 Desc.</b>	CIS of the BRP final restoration performed.	
<p>Date &amp; Time: Wed, Mar 04, 2020, 10:42:56 EST  Position: +037.125856° / -080.126296° (s16.40)  Altitude: 2689ft (s19.70)  Datum: WGS-84  Azimuth/Bearing: 282° N78W 5013mils True (s34°)  Elevation Grade: +013%  Horizon Grade: +003%  Zoom: 1.0X  13012+50 GAS of BRP</p> 		<p>Date &amp; Time: Wed, Mar 04, 2020, 10:43:00 EST  Position: +037.125922° / -080.125922° (s16.40)  Altitude: 2610ft (s19.20)  Datum: WGS-84  Azimuth/Bearing: 226° S46W 4018mils True (s17°)  Elevation Grade: +003%  Horizon Grade: +003%  Zoom: 1.0X  13033+59 FR-297 Callaway Road rain gauge</p> 			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13012+50		<b>Field Station#</b>	13033+59	
<b>Pic 15 Desc.</b>	GAS of the BRP final restoration performed.		<b>Pic 16 Desc.</b>	Callaway Road rain gauge. 0.0"	
<p>Date &amp; Time: Wed, Mar 04, 2020, 11:04:03 EST  Position: +037.137105° / -080.111895° (s16.40)  Altitude: 3330ft (s23.20)  Datum: WGS-84  Azimuth/Bearing: 128° S69E 2107mils True (s14°)  Elevation Grade: +023%  Horizon Grade: +013%  Zoom: 1.0X  13061+00 FR-290 S-G26 and S-G27</p> 		<p>Date &amp; Time: Wed, Mar 04, 2020, 11:07:07 EST  Position: +037.137201° / -080.111595° (s1143.40)  Altitude: 3430ft (s23.40)  Datum: WGS-84  Azimuth/Bearing: 128° S69W 4782mils True (s79°)  Elevation Grade: +023%  Horizon Grade: +013%  Zoom: 1.0X  13061+00 CIS of FR-290</p> 			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13061+00		<b>Field Station#</b>	13061+00	
<b>Pic 17 Desc.</b>	GAS of FR-290 streams S-G26 and S-G27 no issues or impacts were observed throughout the area.		<b>Pic 18 Desc.</b>	CIS of FR-290. No issues or impacts found in the area today.	



# 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>	8854
<b>Inspector</b>	Stephen Fisher			<b>Date/Time</b>	3/4/2020 3:58 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12234+50
<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>	53.00
<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.) No
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	N/A		
Cleanwater Diversion Pipe	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Plunge Pool	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Sensitive Resource Buffer	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

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 3:58 PM	<b>Report #</b>	8854
<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.)					
-Assigned to and inspected the access roads and ROW associated with the Reese Mountain switchback (Sta. 12234+50) to Route 11 (Sta. 12443+75).  -The ROW remains well stabilized, primarily with erosion control blankets, and vegetation has germinated significantly across most areas of the project area.  -All perimeter controls, waterbars, and end treatments appeared to be functioning as intended and no need for maintenance was found. No punchlist items were observed during the 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>	3/4/2020 3:58 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12421+00		<b>Field Station#</b>	12421+00	
<b>Pic 1 Desc.</b>	Vegetated and stable ROW is in good condition.		<b>Pic 2 Desc.</b>	Rock construction entrance in good condition and free of sediment.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12425+50		<b>Field Station#</b>	12429+00	
<b>Pic 3 Desc.</b>	Clean water diversion berm well vegetated and functioning as intended.		<b>Pic 4 Desc.</b>	Clean water diversion pipe and outlet treatment structure in good condition.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12234+50		<b>Field Station#</b>	12433+00	
<b>Pic 5 Desc.</b>	Controls on access road MVP-MN-276.01 are in good condition.		<b>Pic 6 Desc.</b>	Roanoke River buffer area and feature in good condition and remains unimpacted.	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 3:58 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12241+00		<b>Field Station#</b>	12278+00	
<b>Pic 7 Desc.</b>	Stabilized slope on ROW free of accelerated erosion and perimeter controls in good condition.		<b>Pic 8 Desc.</b>	Sump and waterbar end treatment in good condition and free of accumulated sediment.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12238+00		<b>Field Station#</b>	12291+00	
<b>Pic 9 Desc.</b>	Permanent waterbar and end treatment remain installed and appear to be functioning as intended.		<b>Pic 10 Desc.</b>	Controls at bottom of Reese Mountain "V" are in good condition and functioning.	
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12313+00		<b>Field Station#</b>	12329+00	
<b>Pic 11 Desc.</b>	ROW remains well stabilized and perimeter controls are in good condition.		<b>Pic 12 Desc.</b>	Slope drain, plunge pool, and end treatments are in good condition and functional.	

<b>AFE</b>	124300138	<b>Date/Time</b>	3/4/2020 3:58 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>	See Picture Watermark	
<b>Field Station#</b>	12389+00		<b>Field Station#</b>	12409+00	
<b>Pic 13 Desc.</b>	Conveyance channel remains stabilized and free of accelerated erosion.		<b>Pic 14 Desc.</b>	Clean water diversion inlet structure remains free of excess sediment and is functional.	
				Insert image here	
<b>GPS Location</b>	See Picture Watermark		<b>GPS Location</b>		
<b>Field Station#</b>	12409+00		<b>Field Station#</b>		
<b>Pic 15 Desc.</b>	Clean water diversion outlet structure plunge pool remains installed and in good condition.		<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>	8887
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	3/5/2020 4:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+50
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	54.00
<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			
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

<b>AFE</b>	124300138	<b>Date/Time</b>	3/5/2020 4:45 PM	<b>Report #</b>	8887
<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> No mitigation measures were performed in this area since the last SWPPP inspection.					
<b>Comments</b> (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.					
<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>	3/5/2020 4:45 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>	12544+06		<b>Field Station#</b>	12543+18	
<b>Pic 1 Desc.</b>	Photo shows the ECDs along Yellowfinch Road. No environmental issues were observed.		<b>Pic 2 Desc.</b>	Photo shows the ECDs along the ROW. No environmental issues were observed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12543+00		<b>Field Station#</b>	12531+00	
<b>Pic 3 Desc.</b>	Photo shows the ECDs along the ROW. No environmental issues were observed.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition from about 12531+00 to 12537+00. No environmental issues were observed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12528+00		<b>Field Station#</b>	12519+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW conditions and stabilized spoil piles.		<b>Pic 6 Desc.</b>	Photo shows the bridge over stream S-EF19. No environmental issues were observed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/5/2020 4:45 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION W (T) 37.21591°N 080.19763°W ACCURACY 48 ft DATUM WGS84</p> <p>12519+55 Stream S-EF19 downstream 2020-03-05 10:13:52-05:00</p>		 <p>DIRECTION NW (T) 37.21785°N 080.19956°W ACCURACY 39 ft DATUM WGS84</p> <p>12506+00 ROW condition 2020-03-05 10:30:10-05:00</p>			
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12519+55		<b>Field Station#</b>	12506+00	
<b>Pic 7 Desc.</b>	Photo shows stream S-EF19 downstream from the ROW. No environmental issues were observed.		<b>Pic 8 Desc.</b>	Photo shows the ROW condition from about 12502+00 to 12506+00. No environmental issues were observed.	
 <p>DIRECTION N (T) 37.22269°N 080.20185°W ACCURACY 30 ft DATUM WGS84</p> <p>12487+00 ROW condition 2020-03-05 11:06:29-05:00</p>		 <p>DIRECTION N (T) 37.22986°N 080.20122°W ACCURACY 91 ft DATUM WGS84</p> <p>12455+21 Bridge over S-CD12b 2020-03-05 11:32:22-05:00</p>			
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12487+00		<b>Field Station#</b>	12455+21	
<b>Pic 9 Desc.</b>	Photo shows the ROW condition from about 12485+00 to 12487+00. No environmental issues were observed.		<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-CD12b. No environmental issues were observed.	
Insert image here			Insert image here		
<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>	3/5/2020 4:45 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>	8938
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	3/4/2020 4:00 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>	12234+50
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<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 Pipe				
Compost Filter Sock				
Erosion Control Blanket				
3rd Party Damages	Communication	CFS replaced with triangle silt dike.	24 Hours	3/5/2020
Silt Fence (Reinforced Filter Fabric Fence)				
Vegetative Stabilization (Temporary)				
Vegetative Stabilization (Permanent)				
Sump Pit				
Waterbar				

### 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>	3/4/2020 4:00 PM	<b>Report #</b>	8938
<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				
<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.)					
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.					
<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>	3/4/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12136+00		<b>Field Station#</b>	12218+00	
<b>Pic 1 Desc.</b>	Damaged CFS was reported to contractor and will be repaired tomorrow.		<b>Pic 2 Desc.</b>	ECDs intact and vegetation at approximately 30%.	
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12215+00		<b>Field Station#</b>	12303+00	
<b>Pic 3 Desc.</b>	Sump in acceptable condition. End treatments functioning acceptably.		<b>Pic 4 Desc.</b>	No vegetation. Ground is hard packed and stable.	
					
<b>GPS Location</b>	See GPS for location		<b>GPS Location</b>	See GPS for location	
<b>Field Station#</b>	12132+73		<b>Field Station#</b>	12121+65	
<b>Pic 5 Desc.</b>	ECDs are functioning acceptably.		<b>Pic 6 Desc.</b>	No sediment impact to stream.	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/4/2020 4:00 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>	3/4/2020 4:00 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		