



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11635
Inspector	Pat Davis			Date/Time	6/8/2020 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				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			
Rock Construction Entrance	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	6/8/2020 4:00 PM	Report #	11635
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 0.2 inch rainfall in the raingauge. Due to virus notification EI did no attend the morning spread inspectors meeting. No SEAP Training given due to no new hires. Both the rock entrances were in good condition. Secondary containment's under the light plants were in good condition, and holding some stormwater. EI check for fluid deposits around the remaining pieces of equipment, parked trucks and UTV's stored in the yard during the winter shut down. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were holding some stormwater. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. The containment around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were observed. EI checked the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place at each nozzle for use when fueling trucks. 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 under the DEF container was in good condition. The Off Road Fuel unit containment was holding stormwater. 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 found. The internal drip tray was free of stormwater. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The containments and trays under the toilets were in good condition. No fuel spills were observed on either side of the bulk fuel tanks. 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	6/8/2020 4:00 PM	Report #	
Pictures					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of containment under light plant. Holding some stormwater. Looking S.	Pic 2 Desc.	Condition of containment under stored equipment. 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.	Condition of compost filter sock along the west LOD. Looking S.	Pic 4 Desc.	Condition of containment under stored equipment. 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 5 Desc.	Condition of containment under stored equipment. Looking W.	Pic 6 Desc.	Condition of containment under stored vehicle. Looking N.		

AFE	124300138	Date/Time	6/8/2020 4:00 PM	Report #	
Pictures					
 <p>DIRECTION S (M) +37.23423° -080.22775° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060820 Containment under stored equipment 2020-06-08 08:10:40-04:00</p>		 <p>DIRECTION S (M) +37.23452° -080.22800° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060820 Condition of poly lined containment 2020-06-08 08:12:09-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of containment under stored equipment. Looking S.		Pic 8 Desc.	Condition of poly lined/rock berm containment. Holding some stormwater. Looking S.	
 <p>DIRECTION NE (M) +37.23393° -080.22691° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_060820 No debris around hazardous waste ... 2020-06-08 08:13:13-04:00</p>		 <p>DIRECTION S (M) +37.23564° -080.22664° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_060820 No loose trash around dumpsters 2020-06-08 08:15:27-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No debris around hazardous waste dumpsters. Looking SE.		Pic 10 Desc.	No loose trash around dumpsters. Looking S.	
 <p>DIRECTION W (M) +37.23561° -080.22665° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060820 No fuel spills south of tanks 2020-06-08 08:15:38-04:00</p>		 <p>DIRECTION NW (M) +37.23562° -080.22683° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_060820 No leaky internal fittings 2020-06-08 08:16:21-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	No fuel spills south of blue bulk tanks. Looking W.		Pic 12 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.	

A/E	124300138	Date/Time	6/8/2020 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Secondary containment on site for tankers offloading fuel into the Off Road fuel unit. Looking SW.	Pic 14 Desc.	Secondary containment on site for tankers offloading fuel into the blue bulk fuel tanks. Looking E.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	Off Road Fuel unit containment holding some stormwater. Lite sheen present. Looking W.	Pic 16 Desc.	Off Road Fuel unit no leaky internal fittings. 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 17 Desc.	Signage and buffer flagging for feature W-008. Looking N.	Pic 18 Desc.	Condition of compost filter sock along the south edge of feature W-006. Looking E.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11636
Inspector	Pat Davis			Date/Time	6/8/2020 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				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			
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

AFE	124300138	Date/Time	6/8/2020 4:00 PM	Report #	11636
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 0.5 inch of rainfall in the gauge. MVP-LY-049 Both rock entrances were in good condition, no sediment on the stone. EI observed the Landowner has disturbed an area close to feature W-CV21B. No impacts to feature. Landowner has also parked a trackhoe next to the compost filter sock and the feature. The landowner has moved the second piece of equipment from approximately 66 feet west of the feature leaving the soil disturbed. No impacts to feature. EI will continue to monitor daily. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. The containments and trays under the toilets were in good condition. The containments under the light plants were in good condition. EI check the amount of debris in the temporary trash transfer pit. EI observed the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris was observed around dumpsters. EI observed no loose trash in the yard. No loose trash was noted around the south dumpster. EI observed no loose trash in the yard. No loose trash was noted around the south dumpster. EI check the stored and parked trucks for new leaks. Containments have been placed under trucks found to dripping fluid. EI check the equipment stored in the yard during the winter shut down for leaks. No new leaks found. No vandalism to the equipment was noted. Containments have been placed under equipment with fluid drips. The compost filter sock around the sand pile was in good. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and weeds have over growing the compost filter sock along the LOD. The restoration supplies have been covered and protected from the elements. Security was 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	6/8/2020 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of rock entrance on center drive. No sediment on stone. Looking SE.		Pic 2 Desc.	Landowner disturbance and equipment parked next to compost filter sock and feature. No impact. Looking S.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Landowner disturbance within 100 feet of feature. No impacts. Looking S.		Pic 4 Desc.	Condition of compost filter sock and safety fence along feature. Looking NW.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of trays and containment under toilets. Looking W.		Pic 6 Desc.	Condition of containment under light plant. Holding some stormwater. Looking SW.	

AFE	124300138	Date/Time	6/8/2020 4:00 PM	Report #	
Pictures					
DIRECTION W (M) +37.27043° -080.12351° ACCURACY 16 ft DATUM WGS84		DIRECTION N (M) +37.27052° -080.12263° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_060820 Condition of temporary trash ... 2020-06-08 08:53:53-04:00		MVP-LY-049_060820 No debris around hazardous waste ... 2020-06-08 08:54:50-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of temporary trash transfer pit. Looking W.		Pic 8 Desc.	No debris around hazardous waste dumpsters. Looking N.	
DIRECTION SE (M) +37.27032° -080.12113° ACCURACY 16 ft DATUM WGS84		DIRECTION W (M) +37.27119° -080.12077° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_060820 No loose trash around south dumpster 2020-06-08 09:15:47-04:00		MVP-LY-049_060820 Containment under stored vehicle 2020-06-08 09:18:46-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No loose trash around south dumpster. Looking SE.		Pic 10 Desc.	Condition of containment under stored vehicle. Looking W.	
DIRECTION W (M) +37.27114° -080.12031° ACCURACY 16 ft DATUM WGS84		DIRECTION SW (M) +37.27111° -080.12084° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_060820 Containment under stored vehicle 2020-06-08 09:18:54-04:00		MVP-LY-049_060820 Containment under stored vehicle 2020-06-08 09:19:02-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Condition of containment under stored vehicle. Looking W.		Pic 12 Desc.	Condition of containment under stored vehicle. Looking SW.	

AFE	124300138	Date/Time	6/8/2020 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Condition of containment under stored vehicle. Looking W.	Pic 14 Desc.	Condition of containment under stored vehicle. Looking E.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	Condition of containment under stored equipment. Looking SW.	Pic 16 Desc.	Condition of containment under stored equipment. Looking SW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Condition of containment under stored equipment. Looking NW.	Pic 18 Desc.	Condition of compost filter sock and safety fence along the south LOD. Looking W.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11648
Inspector	Dustin Lyons			Date/Time	6/8/2020 4:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Dry	Temperature (°F)	87.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.40
				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.)





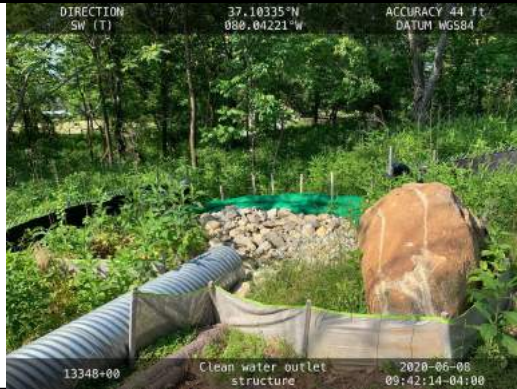

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter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

AFE	124300138	Date/Time	6/8/2020 4:36 PM	Report #	11648
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No mitigation measures were performed beyond routine maintenance was performed since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) I arrived on the ROW near Cahas Mountain Road this morning at 7:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. 1.4 inches of rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 72 hours. I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road. 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 about 60%. 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 40%. 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	6/8/2020 4:36 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13317+00		Field Station#	13319+00	
Pic 1 Desc.	Photo shows the landowner driveway near Wades Gap Road.		Pic 2 Desc.	Photo shows the bridge over stream S-GH15 and buffer ECDs.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13324+00		Field Station#	13325+20	
Pic 3 Desc.	Photo shows the bridge over stream S-GH14 and buffer ECDs.		Pic 4 Desc.	Photo shows the bridge over stream S-GH14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13326+30		Field Station#	13334+17	
Pic 5 Desc.	Photo shows stream S-GH14 downstream from the ROW crossing.		Pic 6 Desc.	Photo shows the bridge over stream S-GH11.	

A/E	124300138	Date/Time	6/8/2020 4:36 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13335+00		Field Station#	13336+00	
Pic 7 Desc.	Photo shows the bridge over stream S-GH11 and buffer ECDs.		Pic 8 Desc.	Photo shows the bridge over stream S-GH9 and buffer ECDs.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13337+13		Field Station#	13342+00	
Pic 9 Desc.	Photo shows stream S-GH9 downstream from the ROW crossing.		Pic 10 Desc.	Photo shows the RCE on the west side of Webster's Corner Road.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13348+00		Field Station#	13349+00	
Pic 11 Desc.	Photo shows clean water outlet structure.		Pic 12 Desc.	Photo shows the bridge over stream S-RR8 and buffer ECDs.	

A/E	124300138	Date/Time	6/8/2020 4:36 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13351+00		Field Station#	13355+33	
Pic 13 Desc.	Photo shows the bridge over stream S-RR09 and buffer ECDs.		Pic 14 Desc.	Photo shows the landowner driveway.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13359+00		Field Station#	13398+00	
Pic 15 Desc.	Photo shows the bridge over stream S-RR11 and ROW conditions		Pic 16 Desc.	Photo shows the ROW and ECD conditions from about 13385+00 to 13398+00	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13412+00		Field Station#	13415+30	
Pic 17 Desc.	photo shows the bridge over stream S-IJ1 and buffer.		Pic 18 Desc.	Photo shows the mat bridge near Cahas Mountain Road.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11651
Inspector	Stephen Bendele			Date/Time	6/8/2020 12:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+24
State	VA	Inspection Area	Partial	Station End	12712+00
County	Roanoke	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				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
Compost Filter Sock	Acceptable	n/a		
Waterbar	Acceptable	n/a		
Waterbar End Treatment	Acceptable	n/a		
Sump Pit	Acceptable	n/a		
Vegetative Stabilization (Temporary)	Acceptable	n/a		
Rock Construction Entrance	Acceptable	n/a		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	n/a		
Erosion Control Blanket	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	6/8/2020 12:34 PM	Report #	11651
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 for the Honeysuckle Road Area (12638+24-12712+00). Sunny, 80 F Waterbars, end treatments, and sump pits are in acceptable condition throughout this area. Precision crews were observed removing equipment from ATWS-1225. SSF throughout the section is in place and in acceptable condition. AR-279.01 and 280 are in acceptable condition. The rock construction entrances off of Honeysuckle road are in place with controls in acceptable condition. Erosion control blanket and vegetation is in place and established throughout. No PL Items noted.					
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	6/8/2020 12:34 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	279+01		Field Station#	12641+00	
Pic 1 Desc.	AR-279.01 in good condition, control measures in place.		Pic 2 Desc.	ROW vegetation is established and mature.	
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12638+00		Field Station#	12688+31	
Pic 3 Desc.	Waterbar, end treatment, and sumps are in acceptable condition.		Pic 4 Desc.	SSF is in acceptable condition.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12690+29		Field Station#	12701+37	
Pic 5 Desc.	Construction entrances are in acceptable condition.		Pic 6 Desc.	SSF is in place and functional.	

AFE	124300138	Date/Time	6/8/2020 12:34 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See Photo	
Field Station#	12703+00		Field Station#	12691+00	
Pic 7 Desc.	Vegetation is well estblished.		Pic 8 Desc.	Waterbars are in acceptable condition.	
					
GPS Location	See photo		GPS Location	See Photo	
Field Station#	280+00		Field Station#	12629+00	
Pic 9 Desc.	AR-280 is in acceptable condition.		Pic 10 Desc.	End treatments are in acceptable condition.	
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12712+00		Field Station#	12712+00	
Pic 11 Desc.	The ROW vegetation is well established.		Pic 12 Desc.	SSF is in acceptable condition.	

A/E	124300138	Date/Time	6/8/2020 12:34 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 #	11662
Inspector	Ben Farmer			Date/Time	6/8/2020 3:21 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12234+50
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
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		
Cleanwater Diversion Berm	Acceptable	n/a		
Cleanwater Diversion Pipe	Acceptable	n/a		
Erosion Control Blanket	Acceptable	n/a		
Rock Construction Entrance	Acceptable	n/a		
Silt Fence (Filter Fabric Fence)	Acceptable	n/a		
Silt Fence (Reinforced Filter Fabric Fence)	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

AFE	124300138	Date/Time	6/8/2020 3:21 PM	Report #	11662
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, Reese Mountain-Route 11 (12234+50-12443+75) Sunny, 80 F. -This area is in good condition. Vegetation continues to fill in and is inhibiting erosion during rain events. -Waterbars have remained solid and are well vegetated. End treatments remain in good condition. -CE's in good condition at all crossings throughout this area. -Equipment bridges and matting remain in good condition and functional. -CWD's in this section continue to function. -Both AR-027 and AR-276.03 are in good condition with controls in place. -MLV-027 has been restabilized. -Repaired waterbar at ~12421+00 in good condition. 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.					

A/E	124300138	Date/Time	6/8/2020 3:21 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12234+50	Field Station#	12234+50		
Pic 1 Desc.	Slope on the GAS of the 'switchback' in good condition.	Pic 2 Desc.	Port Johns in secondary containment at this location.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12282+00	Field Station#	276+03		
Pic 3 Desc.	This ridge on the GAS of the 'switchback' to AR-276.03 crossing in good condition.	Pic 4 Desc.	AR-276.03 in good condition with controls in place.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12284+84	Field Station#	12296+00		
Pic 5 Desc.	CIS of 'the V' remains stable with controls in place.	Pic 6 Desc.	GAS of 'the V' remains in good condition.		

A/E	124300138	Date/Time	6/8/2020 3:21 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12302+00	Field Station#	12397+00		
Pic 7 Desc.	CIS slope of I-81 remains stable. Controls in good condition and functioning.	Pic 8 Desc.	ROW from GAS of I-81 to MLV-027 in good condition. Vegetation continues to fill in well. Controls in good condition.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12408+00	Field Station#	12408+00		
Pic 9 Desc.	CWD at MLV-27 in good condition.	Pic 10 Desc.	MLV-27 remains stabilized.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12421+00	Field Station#	12430+00		
Pic 11 Desc.	GAS of MLV-27 in good condition. Repaired waterbar on this slope remains stable.	Pic 12 Desc.	CWD at this location in good condition.		

AFE	124300138	Date/Time	6/8/2020 3:21 PM	Report #	
Pictures					
		Insert image here			
GPS Location	see photo				
Field Station#	12446+00	Field Station#			
Pic 13 Desc.	Workspace next to Route 11 remains stabilized.	Pic 14 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		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 #	11675
Inspector	Joe Scott			Date/Time	6/8/2020 3:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Wet	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.30
				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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	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	6/8/2020 3:12 PM	Report #	11675
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.)

Traveled to Bottom Creek Road and inspected the ECD's and BMP's in the area for deficiencies and inspected the wet land and stream on the GAS of the work area for possible impacts from the rain event. No issues or impacts were observed in the area. Traveled to access roads RO-287 and RO-288. No ECD or BMP deficiencies were found and no stream impacts were observed at streams S-Z16,S-Z17,S-KL4 or S-Q20. Traveled to US-221 and inspected the ROW from 12993+00 to 13018+00. No maintenance issues or sediment impacts were found in the area. Traveled to FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 1.3" total precipitation. Inspected the ROW from 13018+00 to 13086+00. Streams S-G24 and S-G25 on the GAS of the BRP were free of impacts from the project. Stream S-H1 on the GAS of FR-289 showed no signs of sediment impact and no ECD/BMP deficiencies were found throughout the area. Streams S-G26 and S-G27 on the GAS of FR-290 showed no signs of impacts from the project. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13086+00. No issues or impacts were observed throughout 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	6/8/2020 3:12 PM	Report #	
Pictures					
 <p>Latitude: 37.155209 Longitude: -80.128955 Elevation: 2624.71ft Accuracy: 12.5ft Time: 06-08-2020 06:57:33 AM 12866+26 GAS of Bottom Creek Road</p>			 <p>Latitude: 37.155213 Longitude: -80.128927 Elevation: 2619.25ft Accuracy: 32.5ft Time: 06-08-2020 06:57:33 AM 12866+26 CIS of Bottom Creek Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12866+26	
Pic 1 Desc.	GAS of the Bottom Creek Road crossing		Pic 2 Desc.	CIS of the Bottom Creek Road crossing.	
 <p>Latitude: 37.129322 Longitude: -80.128301 Elevation: 2569.52ft Accuracy: 20.3ft Time: 06-08-2020 07:38:43 AM 12957+30 RO-287 stream crossing S-Z17</p>			 <p>Latitude: 37.129541 Longitude: -80.128444 Elevation: 2566.35ft Accuracy: 12.5ft Time: 06-08-2020 07:39:35 AM 12957+30 RO-287 stream crossing S-Z17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12957+30	
Pic 3 Desc.	Stream S-Z17 crossing at RO-287		Pic 4 Desc.	Access road RO-287 stream crossing S-Z17.	
 <p>Latitude: 37.136667 Longitude: -80.128109 Elevation: 2595.24ft Accuracy: 12.5ft Time: 06-08-2020 07:44:23 AM 12957+30 RO-287 stream crossing S-Z16</p>			 <p>Latitude: 37.121544 Longitude: -80.127957 Elevation: 2644.46ft Accuracy: 12.5ft Time: 06-08-2020 07:54:18 AM 12974+29 RO-288 stream crossing S-KL4</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12974+29	
Pic 5 Desc.	Access road RO-287 stream crossing S-Z16.		Pic 6 Desc.	Access road RO-288 stream crossing S-KL4.	

A/E	124300138	Date/Time	6/8/2020 3:12 PM	Report #	
Pictures					
 <p>Latitude: 37.132642 Longitude: -80.132044 Elevation: 2506.52ft Accuracy: 12.5ft Time: 06-08-2020 07:49:52 AM 12974+29 RO-288 stream crossing S-Q20</p>			 <p>Latitude: 37.132139 Longitude: -80.131075 Elevation: 2538.25ft Accuracy: 12.5ft Time: 06-08-2020 07:49:40 AM 12974+29 RO-288 ATWS</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12974+29	
Pic 7 Desc.	Access road RO-288 stream crossing S-Q20.		Pic 8 Desc.	Access road RO-288 ATWS.	
 <p>Latitude: 37.128531 Longitude: -80.130577 Elevation: 2634.4ft Accuracy: 16.7ft Time: 06-08-2020 08:04:34 AM 12994+02 CIS of US-221</p>			 <p>Latitude: 37.127729 Longitude: -80.132424 Elevation: 2544.19ft Accuracy: 12.5ft Time: 06-08-2020 08:04:49 AM 12994+02 GAS of US-221</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+02		Field Station#	12994+02	
Pic 9 Desc.	CIS of the US-221 Road crossing		Pic 10 Desc.	GAS of the US-221 Road crossing	
 <p>Latitude: 37.126898 Longitude: -80.125196 Elevation: 2707.71ft Accuracy: 12.5ft Time: 06-08-2020 08:17:24 AM 13012+62 CIS of the BRP motorway</p>			 <p>Latitude: 37.126898 Longitude: -80.125196 Elevation: 2711.45ft Accuracy: 12.5ft Time: 06-08-2020 08:17:27 AM 13012+62 GAS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13012+62		Field Station#	13012+62	
Pic 11 Desc.	CIS of the BRP motorway.		Pic 12 Desc.	GAS of the BRP motorway	

AFE	124300138	Date/Time	6/8/2020 3:12 PM	Report #	
Pictures					
 <p>Latitude: 37.125681 Longitude: -80.124505 Elevation: 2715.22ft Accuracy: 12.5ft Time: 06-08-2020 09:27:34 AM 13015+00 GAS of the BRP motorway</p>			 <p>Latitude: 37.125445 Longitude: -80.123769 Elevation: 2713.21ft Accuracy: 12.5ft Time: 06-08-2020 09:28:29 AM 13018+00 GAS of the BRP motorway</p>		
GPS Location			See pic for GPS location		
Field Station#			13015+00		
Pic 13 Desc.			BRP motorway from the GAS.		
 <p>Latitude: 37.123179 Longitude: -80.121821 Elevation: 2254.14ft Accuracy: 10.1ft Time: 06-08-2020 08:34:08 AM 13033+00 FR-289 Callaway Road rain gauge</p>			 <p>Latitude: 37.1155 Longitude: -80.10889 Elevation: 2661.57ft Accuracy: 15.1ft Time: 06-08-2020 09:04:38 AM 13025+00 CIS of FR-289 streams S-G24 and S-G25</p>		
GPS Location			See pic for GPS location		
Field Station#			13033+59		
Pic 15 Desc.			Callaway Road rain gauge at FR-289. 1.3" total precipitation.		
 <p>Latitude: 37.127835 Longitude: -80.117513 Elevation: 2791.04ft Accuracy: 13.1ft Time: 06-08-2020 10:21:40 AM 13040+00 GAS of FR-289 stream S-H1</p>			 <p>Latitude: 37.127014 Longitude: -80.11497 Elevation: 2646.88ft Accuracy: 13.5ft Time: 06-08-2020 11:42:18 AM 13062+00 GAS of FR-290 stream S-G26</p>		
GPS Location			See pic for GPS location		
Field Station#			13040+00		
Pic 17 Desc.			Stream S-H1 on the GAS of access road FR-289.		
GPS Location			See pic for GPS location		
Field Station#			13062+00		
Pic 18 Desc.			Streams S-G26 and S-G27 on the GAS of access road FR-290.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11683
Inspector	Randy Clark			Date/Time	6/8/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12234+50
County	Montgomery	Ground	Damp	Temperature (°F)	79.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Berm	Communication	Repair near station 12233+00		6/9/2020
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Repair near station 12233+00		6/9/2020
Waterbar	Acceptable			
Waterbar End Treatment	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	6/8/2020 5:00 PM	Report #	11683
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 Slope Breakers			
Other	Acceptable	Rock Weirs			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. An environmental crew has walked through the area from station 12119+17 - 12190+85 conducting routine ECD maintenance since the previous inspection in this area.					
Comments (Reference above questions as appropriate.) Today I performed the SWPPP inspection for Flatwoods Road to the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12233+50). I inspected the following resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). This section of right of way received 0.5" rainfall in the last 24 hours. Two minor Environmental concerns were observed and have been added to the punchlist for Precision crews to address (See photos below). Minor ECD repairs are required near station 12233+00. ECD damage was caused by a third party (non-MVP) logging company.					
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	6/8/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12233+00		Field Station#	12233+00	
Pic 1 Desc.	Punchlist Item. Super silt fence requires repair/maintenance near Station 12233+00. Damage from 3rd party logging crew.		Pic 2 Desc.	Punchlist Item. Compost Filter Sock requires repair/maintenance near Station 12233+00. Damage from 3rd party logging crew.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12230+00		Field Station#	12222+00	
Pic 3 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.		Pic 4 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12215+00		Field Station#	12211+00	
Pic 5 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.		Pic 6 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking West.	

AFE	124300138	Date/Time	6/8/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12209+50		Field Station#	12207+00	
Pic 7 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking West.		Pic 8 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12204+00		Field Station#	12200+00	
Pic 9 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.		Pic 10 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking SouthEast.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12196+00		Field Station#	12192+00	
Pic 11 Desc.	Near Stream S-0011, Looking South. Temporary vegetation remains stable and ECDs are functional.		Pic 12 Desc.	Stream S-C21, Looking SouthEast. ECDs are functional.	

AFE	124300138	Date/Time	6/8/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12167+50		Field Station#	12163+15	
Pic 13 Desc.	Stream S-C24, Looking West. ECDs are functional.		Pic 14 Desc.	Stream S-C25, Looking SouthEast. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12144+00		Field Station#	12133+00	
Pic 15 Desc.	Wetland W-C5, Looking West. ECDs are functional.		Pic 16 Desc.	Stream S-C29, Looking West. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12126+00		Field Station#	12121+29	
Pic 17 Desc.	Stream S-MM31, Looking West. ECDs are functional.		Pic 18 Desc.	Wetland W-C12, Looking East. Wetland W-C6, Looking NorthWest. ECDs are functional.	



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11690
Inspector	Logan Box			Date/Time	6/8/2020 5:57 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)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.25
				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 (Permanent)	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

A/E	124300138	Date/Time	6/8/2020 5:57 PM	Report #	11690
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>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 1.25"</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	6/8/2020 5:57 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13601+80	Field Station#	13588+80		
Pic 1 Desc.	Checked ECDs and vegetation throughout my travels	Pic 2 Desc.	Photo showing permanent vegetation growth		
					
GPS Location	00000	GPS Location	0000		
Field Station#	13580+50	Field Station#	13579+70		
Pic 3 Desc.	Vegetation photo	Pic 4 Desc.	Vegetation photo		
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	6/8/2020 5:57 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	6/8/2020 5:57 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 #	11698
Inspector	John Brcic			Date/Time	6/9/2020 12:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12433+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00


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






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







5. Site Conditions

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

A/E	124300138	Date/Time	6/9/2020 12:35 PM	Report #	11698
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. Stations 12433+75 to 12544+06.....Activity since last SWPPP inspection. There has been no work done in this area since the previous SWPPP inspection.					
Comments (Reference above questions as appropriate.) This morning, a SWPPP inspection was performed on the right-of-way(ROW) between Highway 11 and Yellow Finch Road. Before starting this inspection, I was contacted by MBP inspector Steve Mumpower who was interested in inspecting the same area, so he accompanied me on my walk-thru of this area. Included in today's inspection were streams S-EF54, S-EF19, S-CD12 and S-I1. There were no deficiencies observed at any of these streams or their corresponding buffer zones. No issues were observed with perimeter controls along Yellow Finch Road on the way into the ROW. ROW was stable throughout this entire inspection area. The few places where vegetation may be sparse are still adequately protected by erosion control blanket or straw mulch. Erosion control devices (ECDs) were in satisfactory condition . Steve Mumpower also did not observe any deficiencies, so there were no new action items today from MBP.					
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	6/9/2020 12:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12447+00		Field Station#	12544+06	
Pic 1 Desc.	Operator regraded parking area off Cove Hollow Road.		Pic 2 Desc.	Stream S-EF54 on Yellow Finch Road, facing southwest	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12543+00		Field Station#	12536+00	
Pic 3 Desc.	The plastic sheeting on the stockpiles nearest to Yellow Finch Road remains intact and effective.		Pic 4 Desc.	This fill slope remains stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12536+00		Field Station#	12532+00	
Pic 5 Desc.	The logging road adjacent to MVP ROW remains unstabilized and rill erosion continues.		Pic 6 Desc.	Fill slope drain in satisfactory condition and functioning properly.	

AFE	124300138	Date/Time	6/9/2020 12:35 PM	Report #	
Pictures					
DIRECTION SE (T) 37.21258°N 088.19698°W ACCURACY 56 m DATUM WGS84 		DIRECTION S (T) 37.21387°N 088.19698°W ACCURACY 11 m DATUM WGS84 			
12531+00: facing back toward Yellow Finch Road 2020-06-09 09:37:11-04:00		12529+00: plastic sheeting app. 1500 ft from Yellow Finch Road remains intact and effective 2020-06-09 09:46:21-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12531+00		Field Station#	12529+00	
Pic 7 Desc.	Facing in the direction of Yellow Finch Road, a ROW stable.		Pic 8 Desc.	Plastic sheeting on the stockpiles approximately 1500 feet from Yellow Finch Road remains intact and effective.	
DIRECTION S (T) 37.21636°N 088.19758°W ACCURACY 14 m DATUM WGS84 		DIRECTION NW (T) 37.21584°N 088.19727°W ACCURACY 53 m DATUM WGS84 			
12522+00: slope on GAS of S-EF19 well vegetated and stable 2020-06-09 10:19:01-04:00		12519+41: stream S-EF19, facing NW 2020-06-09 10:09:16-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12522+00		Field Station#	12519+41	
Pic 9 Desc.	Slope on GAS of stream S-EF19 is well vegetated and stable.		Pic 10 Desc.	Stream S-EF19, facing northwest	
DIRECTION N (T) 37.21558°N 088.19717°W ACCURACY 22 m DATUM WGS84 		DIRECTION NW (T) 37.21764°N 088.19954°W ACCURACY 41 m DATUM WGS84 			
12517+00: slope on CIS of S-EF19 well vegetated and stable 2020-06-09 10:04:12-04:00		12503+00: slopes remain stable, clean water diversion pipe functional 2020-06-09 10:48:32-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12517+00		Field Station#	12503+00	
Pic 11 Desc.	Slope on CIS of stream S-EF19 is well vegetated and stable.		Pic 12 Desc.	Slopes remain stable, clean water diversion pipe functional.	

AFE	124300138	Date/Time	6/9/2020 12:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12496+00		Field Station#	12487+00	
Pic 13 Desc.	ROW stable, ECDs in satisfactory condition.		Pic 14 Desc.	Facing MLV-28, ROW stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12485+00		Field Station#	12455+21	
Pic 15 Desc.	Slope on GAS of MLV-28 stable, no indications of erosion.		Pic 16 Desc.	Stream S-CD12, facing southeast, upstream	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12455+21		Field Station#	12444+94	
Pic 17 Desc.	Stream S-CD12, facing northwest, downstream		Pic 18 Desc.	Stream S-I1, facing southwest, upstream	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11766
Inspector	Logan Box			Date/Time	6/12/2020 4:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	4.00



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

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

5. Site Conditions

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

A/E	124300138	Date/Time	6/12/2020 4:16 PM	Report #	11766
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 0.1"</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	6/12/2020 4:16 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13530+78	Field Station#	13541+67		
Pic 1 Desc.	Row photo showing vegetation	Pic 2 Desc.	Monitored ECDs on hill side above stream crossing while checking rain gauges .		
					
GPS Location	00000	GPS Location	0000		
Field Station#	13534+00	Field Station#	13640+98		
Pic 3 Desc.	Photo showing clover on areas of row	Pic 4 Desc.	Documented CFS that needs replaced and added to the punch list		
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	6/12/2020 4:16 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	6/12/2020 4:16 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 #	11776
Inspector	Dustin Lyons			Date/Time	6/11/2020 3:04 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	82.00
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
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			







5. Site Conditions

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

AFE	124300138	Date/Time	6/11/2020 3:04 PM	Report #	11776
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. No mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) I arrived on the ROW this morning near Catawba Road at about 7:30. The inspection team did not meet today due to the potential spread of the coronavirus. No measurable rainfall was recorded at Catawba or Half Acre of Rock Road within the last 24 hours. I Performed a SWPPP inspection of ROW, including streams and access roads between stations 12005+00 and 12119+17. Access roads MVP-MN-268, MVP-MN-268.01(12013+97), MVP-MN-270(12071+80), MN-270.01, Half Acre of Rock Rd.,(12102+69), and MVP-MN-271(12109+62) were in acceptable condition at the time of this inspection. Rock construction entrances, including broad based dips and rock check dams, are maintained and in acceptable condition. Streams S-G36(12008+69), S-G38(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 sediment impact at the time of this inspection. Equipment bridges, stream buffers, ECDs, and sensitive resource signage were in acceptable condition at time of inspection. Water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. Observed silt fence, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were in satisfactory condition at the time of inspection. Permanent restoration level spreaders and earthen berms were in acceptable condition. No off ROW sediment or stream impacts were observed 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.					

A/E	124300138	Date/Time	6/11/2020 3:04 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12071+00		Field Station#	12076+00	
Pic 1 Desc.	Photo shows the ROW and ECD conditions from about 12062+00 to 12072+00.		Pic 2 Desc.	Photo shows bridge over stream S-MM15 and buffer ECDs.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12076+95		Field Station#	12077+00	
Pic 3 Desc.	Photo shows stream S-MM15 downstream from ROW crossing.		Pic 4 Desc.	Photo shows the bridge over stream S-MM5.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12087+50		Field Station#	12094+60	
Pic 5 Desc.	Photo shows the bridge over stream S-MM14 and buffer ECDs.		Pic 6 Desc.	Photo shows the clean water outlet structure.	

A/E	124300138	Date/Time	6/11/2020 3:04 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12098+00		Field Station#	12098+55	
Pic 7 Desc.	Photo shows the bridge over stream S-MM13 and buffer.		Pic 8 Desc.	Photo shows stream S-MM13 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12102+00		Field Station#	12111+00	
Pic 9 Desc.	Photo shows the bridge over stream S-MM11 and buffer.		Pic 10 Desc.	Photo shows the RCE on MN-271, bridge over S-EF16 a/b and buffer ECDs.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12119+00		Field Station#	12013+97	
Pic 11 Desc.	Photo shows the ROW condition from about 12117+00 to 12119+00.		Pic 12 Desc.	Photo shows the ECDs along the bridge over stream S-G36 on access road MN-268.01.	

A/E	124300138	Date/Time	6/11/2020 3:04 PM	Report #	
Pictures					
 <p>DIRECTION SW (T) 37.26847°N 88.31323°W ACCURACY 208 ft DATUM WGS84</p> <p>12013+97 Stream S-G36 downstream 2020-06-11 09:50:19-04:00</p>		 <p>DIRECTION SE (T) 37.26490°N 88.30862°W ACCURACY 47 ft DATUM WGS84</p> <p>12031+50 Bridge over S-G39 2020-06-11 10:11:00-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12013+97		Field Station#	12031+50	
Pic 13 Desc.	Photo shows stream S-G36.		Pic 14 Desc.	Photo shows the bridge over stream S-G39.	
 <p>DIRECTION W (T) 37.26487°N 88.30859°W ACCURACY 0.20 m DATUM WGS84</p> <p>12031+00 ROW conditions 2020-06-11 10:11:55-04:00</p>		 <p>DIRECTION S (T) 37.26515°N 88.30744°W ACCURACY 146 ft DATUM WGS84</p> <p>12035+11 Bridge over S-G40 2020-06-11 10:16:06-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12031+00		Field Station#	12035+11	
Pic 15 Desc.	Photo shows the ROW condition from about 12028+00 to 12031+00.		Pic 16 Desc.	Photo shows the bridge over stream S-G40.	
 <p>DIRECTION NE (T) 37.26479°N 88.30724°W ACCURACY 54 ft DATUM WGS84</p> <p>12036+00 Bridge over S-PP23 2020-06-11 10:17:32-04:00</p>		 <p>DIRECTION SE (T) 37.26484°N 88.30707°W ACCURACY 17 ft DATUM WGS84</p> <p>12037+00 ROW conditions 2020-06-11 10:18:09-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12036+00		Field Station#	12037+00	
Pic 17 Desc.	photo shows the bridge over stream S-PP23.		Pic 18 Desc.	Photo shows the ROW condition from about 12037+00 to 12052+00.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11787
Inspector	Dawn McCullough			Date/Time	6/11/2020 4:28 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)	82.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.20






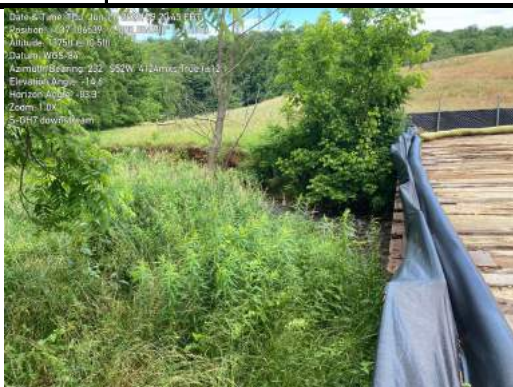
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (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	6/11/2020 4:28 PM	Report #	11787
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	Rock weir			
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
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 ground 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 restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossings. Equipment bridges in acceptable condition. 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 6/11/2020 4:28 PM		Report #	
Pictures					
					
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13314+00		Field Station#	
Pic 1 Desc.		CIS Wades Gap, good vegetative cover across LOD.		Pic 2 Desc.	
					
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13309+09		Field Station#	
Pic 3 Desc.		GAS S-GH7, perimeter ECDs functioning acceptably, good vegetative cover.		Pic 4 Desc.	
					
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13309+09		Field Station#	
Pic 5 Desc.		S_GH7, upstream, no environmental issues noted.		Pic 6 Desc.	

AFE	124300138	Date/Time	6/11/2020 4:28 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13306+00		Field Station#	13306+00	
Pic 7 Desc.	Good vegetative cover across LOD in restored area, some vegetation matted down.		Pic 8 Desc.	Good vegetative cover across LOD in restored area, some vegetation matted down.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13301+00		Field Station#	13300+00	
Pic 9 Desc.	Good vegetative cover across LOD in restored area, some vegetation matted down, ECDs functioning acceptably.		Pic 10 Desc.	Good vegetative cover across LOD in restored area, some vegetation matted down.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13296+00		Field Station#	13276+00	
Pic 11 Desc.	Good vegetative cover across LOD in restored area, some vegetation matted down, permanent waterbars stable.		Pic 12 Desc.	Good vegetative cover across LOD in restored area, some vegetation matted down, permanent waterbars stable.	

AFE	124300138	Date/Time	6/11/2020 4:28 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13262+50		Field Station#	13261+00	
Pic 13 Desc.	MVP-FR-293.01, Flanders, access road, RCE, and perimeter controls in acceptable condition.		Pic 14 Desc.	GAS S-II4, ECDs functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13260+60	
Pic 15 Desc.	S-II4, upstream, no environmental issues noted.		Pic 16 Desc.	S-II4, downstream, no environmental issues noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13190+00		Field Station#	13190+00	
Pic 17 Desc.	MVP-AR-29, access road in acceptable condition, ROW GAS Dillons Mill stabilized.		Pic 18 Desc.	MVP-AR-29, ECDs functioning acceptably, landowner disturbance noted S-D10 adjacent to access road.	












Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	11800	
Inspector	Pat Davis			Date/Time	6/12/2020 4:00 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Dry	Temperature (°F)	84.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable					
Housekeeping	Acceptable					
Rock Construction Entrance	Acceptable					
Secondary Containment	Acceptable					
Sensitive Resource Buffer	Acceptable					
Sensitive Resource Signage	Acceptable					
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

A/E	124300138	Date/Time	6/12/2020 4:00 PM	Report #	11800
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 rainfall in the raingauge. Due to virus notification EI did no attend the morning spread inspectors meeting. No SEAP Training given due to no new hires. Both the rock entrances were in good condition. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. EI check for fluid deposits around the remaining pieces of equipment, parked trucks and UTV's stored in the yard during the winter shut down. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were holding some stormwater, no sheen present. No debris or fluids were observed around the hazardous materials dumpsters. The restoration supplies were covered and protected from the elements. EI observed no loose trash in the yard or around the dumpsters. No fuel spills were observed on either side of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were observed. EI checked the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place at each nozzle for use when fueling trucks. 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 under the DEF container was in good condition. The Off Road Fuel unit containment was holding stormwater. 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 found. The internal drip tray was free of stormwater. The containments and trays under the toilets were in good condition. No other environmental issues were noted during today's inspection. Secondary containment's under the light plants were in good condition, and holding some stormwater. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. Grass and weeds have over grown the sock. Nothing further to note 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	6/12/2020 4:00 PM	Report #	
Pictures					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of signage and buffer flagging for feature W-008. Looking N	Pic 2 Desc.	Condition of compost filter sock along south edge of feature. Looking NW.		
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Condition of containment under stored equipment. Looking S.	Pic 4 Desc.	Condition of containment under stored equipment. Looking S.		
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of containment under stored equipment. Looking NW.	Pic 6 Desc.	Condition of containment under stored vehicle. Looking NE.		

AFE	124300138	Date/Time	6/12/2020 4:00 PM	Report #	
Pictures					
DIRECTION SE (M) +37.23398° -080.22688° ACCURACY 16 ft DATUM WGS84				DIRECTION SW (M) +37.23563° -080.22668° ACCURACY 33 ft DATUM WGS84	
MVP-PY-006_061220 No debris around hazardous waste ... 2020-06-12 07:23:17-04:00				MVP-PY-006_061220 No loose trash around dumpsters 2020-06-12 07:25:30-04:00	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No debris around hazardous waste dumpsters. Looking SE.		Pic 8 Desc.	No loose trash around dumpsters. Looking SW.	
DIRECTION NW (M) +37.23548° -080.22651° ACCURACY 33 ft DATUM WGS84				DIRECTION SW (M) +37.23560° -080.22685° ACCURACY 33 ft DATUM WGS84	
MVP-PY-006_061220 No fuel spills south of tanks 2020-06-12 07:27:58-04:00				MVP-PY-006_061220 No leaky internal fittings 2020-06-12 07:28:36-04:00	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No fuel spills south of bulk fuel tanks. Looking NW.		Pic 10 Desc.	Blue bulk fuel tanks no leaky internal fittings. Looking SW.	
DIRECTION S (M) +37.23568° -080.22674° ACCURACY 16 ft DATUM WGS84				DIRECTION SW (M) +37.23569° -080.22675° ACCURACY 16 ft DATUM WGS84	
MVP-PY-006_061220 Condition of containment 2020-06-12 07:30:22-04:00				MVP-PY-006_061220 No fuel spills north of tanks 2020-06-12 07:30:25-04:00	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Condition of containment under DEF tank. Looking S.		Pic 12 Desc.	No fuel spills north of bulk fuel tanks. Looking SW.	

AFE	124300138	Date/Time	6/12/2020 4:00 PM	Report #	
Pictures					
 <p>DIRECTION NW (M) +37.23569° -080.22675° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061220 Secondary containment on site for tankers 2020-06-12 07:30:31-04:00</p>		 <p>DIRECTION S (M) +37.23562° -080.22683° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061220 No leaky fittings or nozzles 2020-06-12 07:31:11-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Secondary containment on site for tankers offloading fuel into blue bulk tanks. Looking NW.		Pic 14 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S.	
 <p>DIRECTION SW (M) +37.23567° -080.22690° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061220 Secondary containment on site for tankers 2020-06-12 07:31:19-04:00</p>		 <p>DIRECTION NE (M) +37.23558° -080.22696° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_061220 No leaky internal fittings 2020-06-12 07:32:05-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Secondary containment on site for tankers offloading fuel into off road fuel unit. Looking SW.		Pic 16 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NE.	
 <p>DIRECTION W (M) +37.23565° -080.22689° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_061220 Internal drip tray empty 2020-06-12 07:32:13-04:00</p>		 <p>DIRECTION N (M) +37.23541° -080.22611° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_061220 Condition of CFS along East LOD 2020-06-12 07:42:23-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Off Road Fuel unit internal drip pan empty. Looking W.		Pic 18 Desc.	Condition of compost filter sock along the East LOD. Grass and weeds over growing sock. Looking N.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11801
Inspector	Pat Davis			Date/Time	6/12/2020 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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







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	6/12/2020 4:00 PM	Report #	11801
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 rainfall in the gauge. MVP-LY-049 Both rock entrances were in good condition, no sediment on the stone. EI check the equipment stored in the yard during the winter shut down for leaks. No new leaks found. No vandalism to the equipment was noted. Containments have been placed under equipment with fluid drips. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and weeds have over growing the compost filter sock along the LOD. The compost filter sock around the sand pile was in good. EI observed the Landowner has disturbed an area close to feature W-CV21B. No impacts to feature. Landowner has also parked a trackhoe next to the compost filter sock and the feature. The landowner has moved the second piece of equipment from approximately 66 feet west of the feature leaving the soil disturbed. No impacts to feature. EI will continue to monitor daily. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. The containments under the light plants were in good condition. EI check the amount of debris in the temporary trash transfer pit. EI observed the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris was observed around dumpsters. EI observed no loose trash in the yard. No loose trash was noted around the south dumpster. The containments and trays under the toilets were in good condition. EI check the stored and parked trucks for new leaks. Containments have been placed under trucks found to dripping fluid. The restoration supplies have been covered and protected from the elements. Security was 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	6/12/2020 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of rock entrance on center drive. No sediment on the stone. Looking S.	Pic 2 Desc.	Condition of containment under stored equipment. Looking SW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Condition of containment under stored equipment. Looking SW.	Pic 4 Desc.	Condition of containment under stored equipment. Looking SW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of containment under stored equipment. Looking SW.	Pic 6 Desc.	Condition of compost filter sock and safety fence along the south LOD. Looking W.		

AFE	124300138	Date/Time	6/12/2020 4:00 PM	Report #	
Pictures					
DIRECTION W (M) +37.26937° -080.12357° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27032° -080.12462° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_061220 Condition of CFS around sand pile 2020-06-12 09:08:21-04:00		MVP-LY-049_061220 Landowner disturbance and parked equipment 2020-06-12 09:16:06-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of compost filter sock around sand pile. Looking W.		Pic 8 Desc.	Landowner disturbance and parked equipment next to compost filter sock and feature. No impacts. Looking S.	
DIRECTION SW (M) +37.27034° -080.12464° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27334° -080.11824° ACCURACY 0.88 m1 DATUM WGS84			
					
MVP-LY-049_061220 Landowner disturbance within 100' of _ 2020-06-12 09:16:12-04:00		MVP-LY-049_061220 Condition of containment 2020-06-12 09:17:28-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Landowner disturbance within 100 feet of feature. No impacts. Looking SW.		Pic 10 Desc.	Condition of containment under light plant. Holding some stormwater. Looking NW.	
DIRECTION SW (M) +37.27042° -080.12337° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27053° -080.12251° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_061220 Condition of temporary trash _ 2020-06-12 09:17:38-04:00		MVP-LY-049_061220 No debris around hazardous waste _ 2020-06-12 09:19:54-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Condition of temporary trash transfer pit. All trash inside boundary of pit. Looking NW.		Pic 12 Desc.	No debris around the 3 hazardous waste dumpsters. Looking W.	

AFE	124300138	Date/Time	6/12/2020 4:00 PM	Report #	
Pictures					
<div> <div> DIRECTION SE (M) +37.27034° -080.12146° ACCURACY 33 ft DATUM WGS84 </div>  <div> MVP-LY-049_061220 No loose trash around south dumpster 2020-06-12 09:20:53-04:00 </div> </div>		<div> <div> DIRECTION W (M) +37.27110° -080.12158° ACCURACY 16 ft DATUM WGS84 </div>  <div> MVP-LY-049_061220 Condition of trays and containment 2020-06-12 09:21:43-04:00 </div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	No loose trash around south dumpster. Looking SE.		Pic 14 Desc.	Condition of trays and containment under toilets. Looking W.	
<div> <div> DIRECTION SE (M) +37.27122° -080.12034° ACCURACY 98 ft DATUM WGS84 </div>  <div> MVP-LY-049_061220 Containment under stored vehicle 2020-06-12 09:23:12-04:00 </div> </div>		<div> <div> DIRECTION E (M) +37.27107° -080.12091° ACCURACY 16 ft DATUM WGS84 </div>  <div> MVP-LY-049_061220 Containment under stored vehicle 2020-06-12 09:26:11-04:00 </div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Condition of containment under stored vehicle. Looking SE.		Pic 16 Desc.	Condition of containment under stored vehicle. Looking E.	
<div> <div> DIRECTION SE (M) +37.27089° -080.12127° ACCURACY 16 ft DATUM WGS84 </div>  <div> MVP-LY-049_061220 Containment under stored vehicle 2020-06-12 09:27:20-04:00 </div> </div>		<div> <div> DIRECTION S (M) +37.27347° -080.11702° ACCURACY 0.80 mi DATUM WGS84 </div>  <div> MVP-LY-049_061220 Restoration supplies covered and protected 2020-06-12 09:29:13-04:00 </div> </div>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of containment under stored vehicle. Looking SE.		Pic 18 Desc.	Restoration supplies covered and protected from the elements. Looking S.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11806
Inspector	Dustin Lyons			Date/Time	6/12/2020 6:47 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Dry	Temperature (°F)	82.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	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			







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	6/12/2020 6:47 PM	Report #	11806
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: 13409+00: Sump pit was cleaned out 13404+75: Sump pit was cleaned out 13367+00: Damaged CFS was repaired 13317+50: Damaged CFS was repaired					
Comments (Reference above questions as appropriate.) I arrived on the ROW near Cahas Mountain Road this morning at 7:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. 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 ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road. 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 about 60%. 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 40%. 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	6/12/2020 6:47 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13415+30		Field Station#	13415+00	
Pic 1 Desc.	Photo shows the mat bridge on the west side of Cahas Mountain Road.		Pic 2 Desc.	Photo shows the ECDs along the mat bridge near Cahas.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13414+00		Field Station#	13412+90	
Pic 3 Desc.	Photo shows the bridge over stream S-IJ1 and ROW conditions from about 13410+00 to 13414+00.		Pic 4 Desc.	Photo shows the bridge over stream S-IJ1.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13338+00		Field Station#	13337+20	
Pic 5 Desc.	Photo shows the bridge over stream S-GH9 and buffer ECDs.		Pic 6 Desc.	Photo shows the bridge over stream S-GH9.	

A/E	124300138	Date/Time	6/12/2020 6:47 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13337+13		Field Station#	13335+00	
Pic 7 Desc.	Photo shows stream S-GH9 downstream from the ROW crossing.		Pic 8 Desc.	Photo shows the bridge over stream S-RR11 and buffer ECDs.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13353+00		Field Station#	13352+23	
Pic 9 Desc.	Photo shows the ROW and ECD conditions from about 13353+00 to 13356+00.		Pic 10 Desc.	Photo shows stream S-RR09 downstream from the ROW crossing.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13352+00		Field Station#	13351+00	
Pic 11 Desc.	Photo shows the bridge over stream S-RR09.		Pic 12 Desc.	Photo shows the bridge over stream S-RR09 and buffer ECDs.	

A/E	124300138	Date/Time	6/12/2020 6:47 PM	Report #	
Pictures					
 <p>DIRECTION N (T) 37.10303°N 080.04180°W ACCURACY 271 ft DATUM WGS84</p> <p>13349+00 Bridge over S-RR08 and buffer 2020-06-12 08:43:33-04:00</p>		 <p>DIRECTION SW (T) 37.10338°N 080.04212°W ACCURACY 738 ft DATUM WGS84</p> <p>13348+00 Clean water outlet structure 2020-06-12 08:48:21-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13349+00		Field Station#	13348+00	
Pic 13 Desc.	Photo shows the bridge over stream S-RR08 and buffer ECDs.		Pic 14 Desc.	Photo shows the clean water outlet structure.	
 <p>DIRECTION SW (T) 37.10367°N 080.04250°W ACCURACY 143 ft DATUM WGS84</p> <p>13346+00 Clean water outlet structure 2020-06-12 08:49:32-04:00</p>		 <p>DIRECTION E (T) 37.10618°N 080.05064°W ACCURACY 23 ft DATUM WGS84</p> <p>13319+00 Bridge over S-GH15 and buffer ECDs 2020-06-12 09:21:52-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13346+00		Field Station#	13319+00	
Pic 15 Desc.	Photo shows the clean water outlet structure.		Pic 16 Desc.	Photo shows the bridge over stream S-GH15 and buffer ECDs.	
 <p>DIRECTION SW (T) 37.10663°N 080.05341°W ACCURACY 42 ft DATUM WGS84</p> <p>13317+50 Landowner driveway 2020-06-12 09:24:50-04:00</p>		 <p>DIRECTION SE (T) 37.10656°N 080.05191°W ACCURACY 45 ft DATUM WGS84</p> <p>13316+00 RCE on east side of Wades Gap 2020-06-12 09:26:36-04:00</p>			
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13317+50		Field Station#	13316+00	
Pic 17 Desc.	Photo shows the landowner driveway near Wades Gap Road.		Pic 18 Desc.	Photo shows the RCE on the east side of Wades Gap Road.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11810
Inspector	Kaitlyn Ball			Date/Time	6/12/2020 11:38 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12234+50
State	VA	Inspection Area	Partial	Station End	12444+00
County	Montgomery	Ground	Dry	Temperature (°F)	78.00
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		
Rock Construction Entrance	Acceptable	N/A		
Secondary Containment	Acceptable	N/A		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Slope Drain Pipe	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	6/12/2020 11:38 AM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12333+00		Field Station#	12296+29	
Pic 1 Desc.	Waterbars and end treatments in good condition on this slope.		Pic 2 Desc.	Controls in the Reese Mtn "V" are in good condition.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12234+50		Field Station#	12234+50	
Pic 3 Desc.	Start of inspection area. Controls in the Reese Mtn Switchback in acceptable condition.		Pic 4 Desc.	Porta johns in secondary containment.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	276+03		Field Station#	12284+84	
Pic 5 Desc.	Controls are in place and functioning on AR-276.03		Pic 6 Desc.	SSF controls in good condition at the AR-276.03 crossing.	

AFE	124300138	Date/Time	6/12/2020 11:38 AM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12327+50	Field Station#	12335+00		
Pic 7 Desc.	Sediment from the berm beginning to fill in at this sump, monitor and clean-out as necessary.	Pic 8 Desc.	Slope drain keyed in and in acceptable condition.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	12333+00	Field Station#	12379+55		
Pic 9 Desc.	CFS and sediment fallen in sump, maintain and monitor this area as necessary.	Pic 10 Desc.	Bridge controls at this stream crossing in good condition.		
GPS Location	See photo.	GPS Location	See photo.		
Field Station#	12409+03	Field Station#	12441+60		
Pic 11 Desc.	CWD Inlet in good condition.	Pic 12 Desc.	Timbermat controls and rock CE in good condition on the CIS of Rte 11		

A/E	124300138	Date/Time	6/12/2020 11:38 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 #	11813
Inspector	Ben Farmer			Date/Time	6/12/2020 1:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+24
State	VA	Inspection Area	Partial	Station End	12712+00
County	Montgomery	Ground	Dry	Temperature (°F)	70.00
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		
Rock Construction Entrance	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		
Housekeeping	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	6/12/2020 1:18 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo		
Field Station#	279+01	Field Station#	12638+24		
Pic 1 Desc.	AR-279.01 in good condition with controls in place.	Pic 2 Desc.	Waterbars in good condition on this slope.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12640+00	Field Station#	12684+47		
Pic 3 Desc.	Vegetation filling in and controls functioning on this slope.	Pic 4 Desc.	CIS of Honeysuckle Rd. in good condition. Controls functioning and vegetation filling in.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12690+29	Field Station#	12690+29		
Pic 5 Desc.	Rain gauge showing 0.0"	Pic 6 Desc.	Both CE's in good condition at Honeysuckle Rd. crossing.		

AFE	124300138	Date/Time	6/12/2020 1:18 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12693+00	Field Station#	12693+00		
Pic 7 Desc.	GAS slope of Honeysuckle Rd. in good condition.	Pic 8 Desc.	Waterbars in good condition and functioning on this slope.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12701+00	Field Station#	12703+00		
Pic 9 Desc.	Additional controls in good condition at the base of this slope.	Pic 10 Desc.	GAS of AR-280 in good condition with controls in place.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	280+00	Field Station#	1225+00		
Pic 11 Desc.	AR-280 in good condition with controls in place.	Pic 12 Desc.	ATWS 1225 remains dormant with controls in place.		

A/E	124300138	Date/Time	6/12/2020 1:18 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 #	11817
Inspector	Dawn McCullough			Date/Time	6/12/2020 3:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13061+90
County	Roanoke	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	Yes
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	6/12/2020 3:02 PM	Report #	11817
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	Rock weir			
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection covered ROW and access roads from Sta. No. 12865+00 to Sta. No. 13061+90. No ECD failures noted on access roads RO-287 and RO-288. No ECD or BMP deficiencies were found and no stream impacts were observed at streams S-Z16, S-Z17, S-KL4 or S-Q20. ROW from Sta. No. 12993+00 to Sta. No. 13018+00 was well vegetative, no maintenance issues or sediment impacts were found in the area. GAS of Blue Ridge Parkway had been cut for hay between asphalt and private drive. No environmental issues observed along MVP-FR-289, ROW stable and moderately vegetated with some sparse area from Sta. 13024+50 to Sta. 13061+00. Permanent waterbars and rock weirs were stable with no deficiencies noted. No environmental issues or impacts noted at streams S-G24 and S-G25 on the GAS of the BRP. Stream S-H1 on the GAS of FR-289 showed no signs of sediment impact and no ECD/BMP deficiencies were found throughout the area. RCEs and ATWS at Bottom Creek Road were in acceptable condition with no environmental issues noted at the wetland and stream on GAS of the work area. No additional environmental issues were noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/12/2020 3:02 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12993+90		Field Station#	12999+30	
Pic 1 Desc.	CIS HWY221, no environmental issues noted.		Pic 2 Desc.	Good vegetative cover across LOD, perimeter ECDs functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13012+63		Field Station#	13012+63	
Pic 3 Desc.	CIS Blue Ridge Parkway crossing, ECDs functioning acceptably.		Pic 4 Desc.	GAS Blue Ridge Parkway crossing, recently cut.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13014+00		Field Station#	13020+00	
Pic 5 Desc.	GAS Blue Ridge Parkway.		Pic 6 Desc.	ECDs functioning acceptably, moderate to good vegetative cover noted across LOD.	

AFE	124300138	Date/Time	6/12/2020 3:02 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13024+08		Field Station#	13024+08	
Pic 7 Desc.	ROW stabilized, clean water diversion pipe and plunge pool functioning acceptably.		Pic 8 Desc.	S-G24 and S-G25, upstream, bridge in acceptable condition, stream buffer well vegetated.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13024+06		Field Station#	13041+50	
Pic 9 Desc.	S-G24 and S-G25, downstream, bridge in acceptable condition, stream buffer well vegetated.		Pic 10 Desc.	Sparse to moderate vegetation noted across LOD, temporary and permanently restored areas stable.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13042+58		Field Station#	13042+58	
Pic 11 Desc.	S-H1, upstream, bridge in acceptable condition, stream banks stable.		Pic 12 Desc.	S-H1, downstream, no environmental issues noted at stream.	

AFE	124300138	Date/Time	6/12/2020 3:02 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13042+58		Field Station#	13056+00	
Pic 13 Desc.	CIS S-H1, ROW stabilized, perimeter ECDs functioning acceptably.		Pic 14 Desc.	ROW, moderate vegetative cover noted across LOD, permanent waterbars stable.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12984+00		Field Station#	12956+00	
Pic 15 Desc.	MVP-RO-288, ECDs functioning acceptably along access road.		Pic 16 Desc.	MVP-RO-287, S-Z17, downstream, ECDs functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	12956+00		Field Station#	12866+44	
Pic 17 Desc.	MVP-RO-287, S-Z17, upstream, stagnant water noted at bridged crossing.		Pic 18 Desc.	Bottom Creek, GAS, RCE in acceptable condition, ECDs functioning acceptably.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	11830
Inspector	John Brcic			Date/Time	6/12/2020 10:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13061+90
State	VA	Inspection Area	Partial	Station End	13140+00
County	Franklin	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar End Treatment	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	6/12/2020 10:49 AM	Report #	11830
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed on the right-of-way (ROW) today between access road MVP-FR-290 and the coming in side of access road MVP-FR-292. Included in today's inspection were streams S-G26 and S-G27. No deficiencies were observed at these streams or their corresponding buffer zones. All of this area is permanently restored with the exception of approximately 100 feet on the going away side of access road MVP-FR-290 and approximately 300 feet of the coming in side of access road MVP-FR-291, where there is temporary stabilization. Then from the going away side of access road MVP-FR-291, down the slope to access road MVP-FR-292 has had no ground disturbance. The entire area of ROW that is permanently restored is completely vegetated with no erosion issues observed. The small bit of temporary stabilization is also completely vegetated. All erosion control devices (ECDs) were in satisfactory condition.</p> <p>MBP inspectors Steve Mumpower and Justin Wells inspected this area at the same time and also observed no deficiencies.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/12/2020 10:49 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13118+00		Field Station#	13114+00	
Pic 1 Desc.	Standing at MVP-FR-291 facing back towards MVP-FR-290, ROW very well vegetated and stable.		Pic 2 Desc.	Permanent restoration well vegetated and stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13106+00		Field Station#	13101+00	
Pic 3 Desc.	Slope leading down to AR 291 very well vegetated and stable.		Pic 4 Desc.	ROW completely covered by vegetation, facing AR 291.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13090+00		Field Station#	13080+00	
Pic 5 Desc.	Row 100% vegetated, no erosion issues.		Pic 6 Desc.	Permanent restoration completely stabilized.	

AFE	124300138	Date/Time	6/12/2020 10:49 AM	Report #	
Pictures					
 <p>DIRECTION SE (T) 37.04569°N 088.05734°W ACCURACY 3.98 m DATUM WGS84</p> <p>13086+00: highest point between AR 290 & 291, facing toward 291 2020-06-12 09:56:07-04:00</p>		 <p>DIRECTION W (T) 37.12606°N 088.10415°W ACCURACY 5 m DATUM WGS84</p> <p>13085+00: ROW well vegetated and stable facing AR 290 2020-06-12 10:02:27-04:00</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13086+00		Field Station#	13085+00	
Pic 7 Desc.	Standing at the highest point between AR 290 and 291, facing toward 291. ROW stable.		Pic 8 Desc.	Facing towards AR 290, ROW stable.	
 <p>DIRECTION W (T) 37.12651°N 088.10513°W ACCURACY 18 m DATUM WGS84</p> <p>13080: facing toward AR 290, ROW stable 2020-06-12 10:08:05-04:00</p>		 <p>DIRECTION W (T) 37.12664°N 088.10610°W ACCURACY 40 m DATUM WGS84</p> <p>13078+32: ROW stable, facing toward AR 290 2020-06-12 10:15:52-04:00</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13080+00		Field Station#	13078+32	
Pic 9 Desc.	Facing AR 290, ROW stable.		Pic 10 Desc.	Facing AR 290, ROW stable.	
 <p>DIRECTION W (T) 37.12607°N 088.10756°W ACCURACY 8 m DATUM WGS84</p> <p>13072+58: facing AR 290, ROW well vegetated 2020-06-12 10:26:08-04:00</p>		 <p>DIRECTION N (T) 37.12653°N 088.11027°W ACCURACY 10 m DATUM WGS84</p> <p>13064+00: Landowner trail on CIS AR 290 2020-06-12 10:34:42-04:00</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13072+58		Field Station#	13064+00	
Pic 11 Desc.	ROW well vegetated and stable.		Pic 12 Desc.	Landowner trail across ROW on GAS of AR 290.	

AFE	124300138	Date/Time	6/12/2020 10:49 AM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13062+00		Field Station#	13061+89	
Pic 13 Desc.	Buffer zone on GAS of stream S-G27 is well vegetated and ECDs intact.		Pic 14 Desc.	Stream S-G26, facing north, upstream	
GPS Location	See photo		GPS Location	See photo	
Field Station#	13062+96		Field Station#	13061+40	
Pic 15 Desc.	Stream S-G27, facing northeast, upstream		Pic 16 Desc.	Buffer zone on coming in side of stream S-G36 is well vegetated and ECDs are in satisfactory condition.	
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 #	11833
Inspector	Randy Clark			Date/Time	6/12/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12234+50
County	Montgomery	Ground	Damp	Temperature (°F)	81.00
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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300138	Date/Time	6/12/2020 5:00 PM	Report #	11833
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 Slope Breakers			
Other	Acceptable	Rock Weirs			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. An environmental crew has walked through the area from station 12191+00 - 12200+00 conducting routine ECD maintenance since the previous inspection in this area. Additionally, two punchlist items (ECD repairs) near station 12233+00 were completed since the previous inspection. ECD damage was caused by a third party (non-MVP) logging company.					
Comments (Reference above questions as appropriate.) Today I performed the SWPPP inspection for Flatwoods Road to the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12234+50). I inspected the following resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2)). This section of right of way received no rainfall in the last 24 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. No environmental concerns 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.					

A/E	124300138	Date/Time	6/12/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12121+43	Field Station#	12133+00		
Pic 1 Desc.	Stream S-C33, Looking West. ECDs are functional.	Pic 2 Desc.	Stream S-C29, Looking NorthWest. ECDs are functional.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12140+00	Field Station#	12144+50		
Pic 3 Desc.	Wetland W-C6, Looking West. ECDs are functional.	Pic 4 Desc.	Wetland W-C5, Looking East. ECDs are functional.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12147+00	Field Station#	12157+00		
Pic 5 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking SouthEast.	Pic 6 Desc.	Head-water area Stream S-C23, Looking West. ECDs are functional.		

AFE	124300138	Date/Time	6/12/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12158+60	Field Station#	12163+15		
Pic 7 Desc.	Head-water area Stream S-C23, Looking South. ECDs are functional.	Pic 8 Desc.	Stream S-C25, Looking SouthEast. ECDs are functional.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12172+00	Field Station#	12182+00		
Pic 9 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	Pic 10 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking NorthWest.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12191+50	Field Station#	12193+50		
Pic 11 Desc.	Near Stream S-C21, Looking SouthEast. ECDs are functional.	Pic 12 Desc.	Near Stream S-C21, Looking West. ECDs are functional.		

AFE	124300138	Date/Time	6/12/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12197+50		Field Station#	12200+00	
Pic 13 Desc.	Near Stream S-0011, Looking West. Temporary vegetation remains stable and ECDs are functional.		Pic 14 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking SouthWest.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12202+50		Field Station#	12204+00	
Pic 15 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.		Pic 16 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking West.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12209+00		Field Station#	12234+50	
Pic 17 Desc.	Temporary and permanent vegetation remain stable and ECDs are functional. Looking SouthEast.		Pic 18 Desc.	Temporary vegetation remains stable and ECDs are functional. Looking SouthWest.	