



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17755
Inspector	John Brcic			Date/Time	12/7/2020 10:10 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13262+50
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Damp	Temperature (°F)	31.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	2.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

AFE	124300138	Date/Time	12/7/2020 10:10 AM	Report #	17755
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 weirs			
Other	Acceptable	Earthen berms			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Stations 13262+50 to 13315+70.....Activity since last SWPPP inspection. There have been no remedial actions taken since the previous SWPPP inspection.					
Comments (Reference above questions as appropriate.) A SWPPP inspection was performed today from Flanders Road to Wades Gap Road, stations 13262+50 to 13315+70. There is only one aquatic feature in this inspection area, stream S-GH7, which was free of any impacts and its bridge, buffer zone and erosion control devices(ECDs) are all in satisfactory condition. Most of this inspection area is permanently restored, and all of the permanent restoration has significant vegetative cover with a large proportion of the vegetative cover being of the perennial varieties. All of the permanent waterbars are in satisfactory condition. The small portion of temporary stabilization between stream S-GH7 and Wades Gap Road is also well vegetated and stable with ECDs in satisfactory condition. No deficiencies were observed anywhere in this inspection area today and there was no activity occurring.					
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	12/7/2020 10:10 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13315+70		Field Station#	13313+00	
Pic 1 Desc.	The RCE at Wades Gap Road is in satisfactory condition.		Pic 2 Desc.	Temporary stabilization between stream S-GH7 and Wades Gap Road remains stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13314+00		Field Station#	13309+75	
Pic 3 Desc.	Stockpiles on the coming in side of Wades Gap Road are well vegetated and stable.		Pic 4 Desc.	The bridge, buffer zone and ECDs at stream S-GH7 are in satisfactory condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13309+09		Field Station#	13309+09	
Pic 5 Desc.	Stream S-GH7, facing northeast, upstream		Pic 6 Desc.	Stream S-GH7, facing southwest, downstream	

A/E	124300138	Date/Time	12/7/2020 10:10 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13305+71		Field Station#	13303+00	
Pic 7 Desc.	Foam silt dykes on the landowner's trail are in good repair.		Pic 8 Desc.	P1 silt fence is in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13302+00		Field Station#	13300+00	
Pic 9 Desc.	ROW stable		Pic 10 Desc.	ROW stable	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13295+00		Field Station#	13291+00	
Pic 11 Desc.	ROW stable		Pic 12 Desc.	Permanent waterbars remain in good condition throughout this inspection area.	

A/E	124300138	Date/Time	12/7/2020 10:10 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13290+00		Field Station#	13285+00	
Pic 13 Desc.	ROW stable		Pic 14 Desc.	ROW stable	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13280+00		Field Station#	13275+00	
Pic 15 Desc.	ROW stable		Pic 16 Desc.	ROW stable	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13262+50		Field Station#	13263+50	
Pic 17 Desc.	The Flanders Road crossing is in good condition.		Pic 18 Desc.	The slope on the going away side of Flanders Road remains stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17776
Inspector	Norm Kitchen			Date/Time	12/7/2020 5:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Wet	Temperature (°F)	36.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00

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







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

5. Site Conditions

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

AFE	124300138	Date/Time	12/7/2020 5:02 PM	Report #	17776
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. Environmental crews performed temporary stabilization work (post tie-in) from near station 13320+00 - 13329+00 and 13333+00 - 13334+00. Crews performed addition stabilization work in the location of MLV-29 where pad construction has begun but has now been halted at approximate station 13319+00 - 133319+80. Additionally crews performed maintenance on the sump pit near station 13410+00.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) performed SWPPP inspection for the section between Wades Gap Road and Cahas Mountain Road (stations 13316+13 to 13415+51). EI inspected the following resources: S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. This section of right of way received 0.1" precipitation in the last 24 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. No new environmental concerns were noted today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	12/7/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13315+85		Field Station#	13319+00	
Pic 1 Desc.	ROW Overview. ECDs are functional.		Pic 2 Desc.	ROW Overview (MLV-29 pad area). ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13321+47		Field Station#	13325+30	
Pic 3 Desc.	Overview of Waterbody S-GH15. ECDs are functional.		Pic 4 Desc.	Overview of Waterbody S-GH14.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13334+17		Field Station#	13337+13	
Pic 5 Desc.	Waterbody S-GH11. ECDs are functional.		Pic 6 Desc.	Waterbody S-GH9. ECDs are functional.	

A/E	124300138	Date/Time	12/7/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13346+80		Field Station#	13348+46	
Pic 7 Desc.	Cleanwater diversion pipe outlet. ECDs are functional.		Pic 8 Desc.	Waterbody S-RR08. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13352+23		Field Station#	13354+50	
Pic 9 Desc.	Waterbody S-RR09. ECDs are functional.		Pic 10 Desc.	Overview of equipment bridge over grassy swale/drainage area. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13355+90		Field Station#	13358+64	
Pic 11 Desc.	Overview of private road crossing ROW. ECDs are functional.		Pic 12 Desc.	Waterbody S-RR11. ECDs are functional.	

AFE	124300138	Date/Time	12/7/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13380+00		Field Station#	13396+00	
Pic 13 Desc.	ROW Overview. ECDs are functional.		Pic 14 Desc.	ROW Overview. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13400+00		Field Station#	13411+00	
Pic 15 Desc.	ROW Overview. ECDs are functional.		Pic 16 Desc.	ROW Overview. ECDs are functional.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13413+13		Field Station#	13416+00	
Pic 17 Desc.	Overview of Waterbody S-IJ1. ECDs are functional.		Pic 18 Desc.	ROW Overview. 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 #	17741
Inspector	Dustin Lyons			Date/Time	12/7/2020 5:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13116+00
County	Roanoke	Ground	Wet	Temperature (°F)	30.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	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	12/7/2020 5:09 PM	Report #	17741
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. Since the last SWPPP inspection the following mitigation measures were performed: 12961+00 to 12967+00: ROW stabilized with erosion control blanket and/or hydro-seed/mulch. 13115+50 to 13115+00: Soil stockpiles stabilized 12957+30: Damaged CFS was replaced 12943+00 to 12955+00: sediment cleaned off of CFS					
Comments (Reference above questions as appropriate.) I arrived on the ROW near Bottom Creek Road this morning at 6:30 am. 0.2 inches of precipitation was recorded at Callaway Road within the last 48 hours. About 2 inches of snow was on the ground this morning. I performed a SWPPP inspection between Bottom Creek Road and the going away side of access road MVP-FR-291, stations 12865+00 to 13116+00. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, S-G24, S-G25, S-H1, S-RR16, S-RR18, S-G26, S-G27, and S-EF17. No deficiencies or impacts were observed at any of these streams or their corresponding buffer zones. At access road MVP-RO-287, a crew worked to install an additional water bar and sump at about station 12946+00. At access road MVP-FR-291, a grade crew continued to temporarily stabilize the ROW on the east side of where the access road joins the ROW. The temporary and permanently stabilized portions of this inspection area remain stable. The observed erosion control devices(ECDs) appeared to be intact and functioning properly. No environmental issues, off-ROW sediment or stream impacts were observed in this area 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	12/7/2020 5:09 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12866+20		Field Station#	12957+38	
Pic 1 Desc.	Photo shows the ROW on the east side of Bottom Creek Road.		Pic 2 Desc.	Photo shows the bridge over stream S-Z16 on access road RO-287.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12957+38		Field Station#	12957+38	
Pic 3 Desc.	Photo shows the bridge over stream S-Z17 on access road RO-287.		Pic 4 Desc.	Photo shows stream S-Z17 downstream from access road RO-287.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12957+00		Field Station#	12956+50	
Pic 5 Desc.	Photo shows the spring box on stream S-Y9.		Pic 6 Desc.	Photo shows the sump pit plunge pool outlet structure.	

A/E	124300138	Date/Time	12/7/2020 5:09 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12957+92		Field Station#	12958+78	
Pic 7 Desc.	Photo shows stream S-Y7 down stream from the ROW.		Pic 8 Desc.	Photo shows stream S-Y8 downstream from the ROW.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12974+29		Field Station#	12974+29	
Pic 9 Desc.	Photo shows the bridge over stream S-Q20 on access road RO-288.		Pic 10 Desc.	Photo the ECDs along RO-288 near the bridge over S-Q20.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12967+00		Field Station#	12972+00	
Pic 11 Desc.	Photo shows the ROW condition from about 12964+00 to 12967+00. Area is stabilized with hydro-mulch.		Pic 12 Desc.	Photo shows the ROW condition from about 12972+00 to about 12975+00.	

A/E	124300138	Date/Time	12/7/2020 5:09 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12994+00		Field Station#	1302+08	
Pic 13 Desc.	Photo shows the ROW on the east side of Rt 221.		Pic 14 Desc.	Photo shows the bridge over streams S-G24 and S-G25.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13061+80		Field Station#	12061+89	
Pic 15 Desc.	Photo shows the bridge over streams S-G26 and S-G27.		Pic 16 Desc.	Photo shows stream S-G26 downstream from the bridge.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	13064+00		Field Station#	13115+97	
Pic 17 Desc.	Photo shows the ROW condition from about 13064+00 to about 13069+00.		Pic 18 Desc.	Photo shows the bridge over stream S-EF17.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17771
Inspector	Jason Nielsen			Date/Time	12/7/2020 6:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Wet	Temperature (°F)	37.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00






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






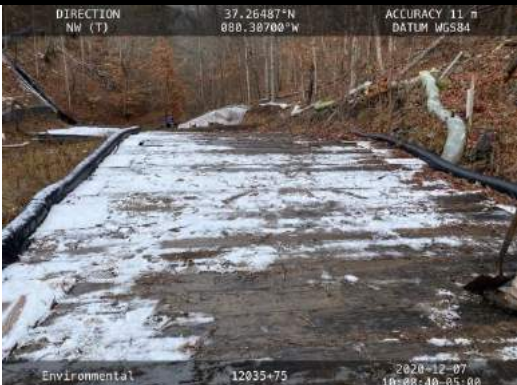
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Erosion Control Blanket	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	12/7/2020 6:29 PM	Report #	17771
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last inspection PPL has had an environmental crew clean the flow path of a water bar where the spoil pile had sloughed into the path at STA#12053+50.					
Comments (Reference above questions as appropriate.) SWPPP inspection of right of way (ROW) and access roads between STA# 12005+00 and STA# 12119+17. All ECDs are functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances were in acceptable conditions. The permanent restoration areas (STA#12008+00-12012+00 and STA#12114+00-12116+80) were all in acceptable condition and well vegetated. No ROW impacts noted at stream crossings S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16A/B. All signage, buffers, bridges and ECDs are in acceptable condition at all stream locations. Access Roads MVP-MN-268, MVP-MN-268.01, MVP- MN-270, MVP-MN-271.01 / Half Acre of Rocks Rd., and MVP-MN-271, are all in acceptable conditions and all ECDs along the access roads are functioning properly. PPL had an environmental crew walking the ROW from Catawba to MVP-MN-270 checking for any issues and fixing any that may have been found.					
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	12/7/2020 6:29 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12013+97		Field Station#	12007+33	
Pic 1 Desc.	MVP-MN-268.01 in acceptable condition		Pic 2 Desc.	Well vegetated coverage across LOD	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12008+53		Field Station#	12010+00	
Pic 3 Desc.	S-G36 stream crossing in acceptable condition		Pic 4 Desc.	Well vegetated and stabilized coverage across LOD on the GAS of S-G36	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12013+97		Field Station#	12015+84	
Pic 5 Desc.	Bridge crossing S-G36 along access road MVP-MN-268.01		Pic 6 Desc.	Bridge and ECDs crossing S-G38 in acceptable condition.	

A/E	124300138	Date/Time	12/7/2020 6:29 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS		GPS Location	See photo for GPS coordinates	
Field Station#	12031+51		Field Station#	12030+50	
Pic 7 Desc.	Bridge and ECDs at S-G39 in acceptable condition.		Pic 8 Desc.	Well stabilized ROW with a mat wall for extra protection above the stream.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12031+51		Field Station#	12035+11	
Pic 9 Desc.	ECDs underneath the bridge in acceptable and no impacts recorded.		Pic 10 Desc.	Bridge and ECDs at S-G40 in acceptable condition.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12040+00		Field Station#	12035+75	
Pic 11 Desc.	Well vegetated coverage across the LOD.		Pic 12 Desc.	Bridge and ECDs at S-PP23 are in acceptable condition.	

AFE	124300138	Date/Time	12/7/2020 6:29 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12116+50		Field Station#	12112+13	
Pic 13 Desc.	Final restoration with well vegetated coverage across LOD.		Pic 14 Desc.	Bridge and ECDs at S-F16A/B are in acceptable condition	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12108+41		Field Station#	12102+75	
Pic 15 Desc.	Bridge and ECDs in working conditions and well vegetated buffer zone.		Pic 16 Desc.	Rain gauge totals following the snow from the previous night melting. (0.1"). Half Acre of Rock Rd	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12101+57		Field Station#	12098+44	
Pic 17 Desc.	Bridge and ECDs at S-MM11 are in acceptable condition.		Pic 18 Desc.	S-MM13 bridge and ECDs in acceptable condition.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17792
Inspector	Logan Box			Date/Time	12/8/2020 5:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Damp	Temperature (°F)	40.00
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
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	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	12/8/2020 5:50 PM	Report #	17792
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.)					
The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout. The EI observed stream and wetland crossings , monitored equipment bridges and protection. The EI talked with environmental crews about work activities for today , also discussed equipment parked overnight needs to be 100ft from stream crossings.					
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	12/8/2020 5:50 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13481+20	Field Station#	13430+00		
Pic 1 Desc.	Row photo taken by the EI showing ECDs in place , travel lane stabilized.		Pic 2 Desc.	Stabilization observation, ECDs checked and functioning during routine row inspection	
					
GPS Location	00000	GPS Location	0000		
Field Station#	13468+88	Field Station#	13426+16		
Pic 3 Desc.	Stabilization observation, ECDs checked and functioning during routine row inspection		Pic 4 Desc.	Stabilization observation, ECDs checked and functioning during routine row inspection	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13470+00	Field Station#	13497+70		
Pic 5 Desc.	Stabilization observation, ECDs checked and functioning during routine row inspection		Pic 6 Desc.	Vegetation observation by the EI showing good coverage over row, ECDs checked and in place and functioning at stream crossing	

A/E	124300138	Date/Time	12/8/2020 5:50 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	12/8/2020 5:50 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 #	17844
Inspector	Kaitlyn Ball			Date/Time	12/9/2020 1:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Franklin	Ground	Dry	Temperature (°F)	33.00
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		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		
Straw Bale Barrier	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	12/9/2020 1:25 PM	Report #	17844
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.)					
Assigned to the section between 12638+00 and 12865+00 near Honeysuckle Rd for today's SWPPP Inspection. Conditions were clear at it was 33 F at the time of my inspection. Crews were working on constructing AR-281 up to the ROW near 12865+00. The following describes my observations made during my inspection: -Controls are in place and functioning on AR-279.01 and AR-280 -ATWS-280 remains inactive and in acceptable condition. -Waterbars are stabilized and in acceptable condition throughout this section. -End treatments are in acceptable condition and sumps are holding water as designed. -Stockpiles are stabilized and in good condition. -Rock CE on either side of Honeysuckle RD near 12689+00 in acceptable condition. -New additions to AR-281 are in good condition. Multiple levels of controls are found throughout the access road. -Equipment bridge at S-EF32 No punchlist items found and section is in acceptable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	12/9/2020 1:25 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12638+00	Field Station#	279+01		
Pic 1 Desc.	Start of inspection area. Sump and end treatment in good condition.	Pic 2 Desc.	AR-279.01 in acceptable condition.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	2+80	Field Station#	2+80		
Pic 3 Desc.	ATWS-280 is inactive. Controls are in place and functioning.	Pic 4 Desc.	Controls in place and functioning on AR-280		
GPS Location	See photo	GPS Location	See photo		
Field Station#	12691+00	Field Station#	12688+00		
Pic 5 Desc.	Rock CE in good condition.	Pic 6 Desc.	Stockpile in good condition.		

AFE	124300138	Date/Time	12/9/2020 1:25 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12693+00		Field Station#	2+81	
Pic 7 Desc.	Waterbars are stabilized and in good condition on this slope.		Pic 8 Desc.	New equipment bridge for stream crossing S-EF32 in good condition.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	2+81		Field Station#	2+81	
Pic 9 Desc.	End treatment on AR-281 in good condition.		Pic 10 Desc.	Crews actively working to complete AR-281 up to its intersection with the ROW.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12+28		Field Station#	2+81	
Pic 11 Desc.	Controls in place and in good condition at ATWS-281.		Pic 12 Desc.	SSF and ESC blanketing controls in good condition on the new AR-281.	

A/E	124300138	Date/Time	12/9/2020 1:25 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 #	17849
Inspector	Stephen Fisher			Date/Time	12/9/2020 2:40 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)	42.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Equipment Bridge	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Plunge Pool	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		
Waterbar	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	12/9/2020 2:40 PM	Report #	17849
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. N/A					
Comments (Reference above questions as appropriate.) -Inspected the previously disturbed areas of ROW, access roads, and additional temporary work spaces from the Reese Mountain switchback to Route 460. No punchlist items were identified, and overall the project area is in good condition. -The right-of-way vegetation remains well established, and no signs of accelerated erosion were observed. Temporary vegetation remains in place, and continues to inhibit erosion. -CFS, SSF, and BSRF were found to be in good condition, and no maintenance to perimeter controls is needed. Construction entrances were found to be in good condition, and no tracked sediment was observed. -Clean water diversions remain functional, and no signs of accumulated sediment within the inlets/outlets was observed. -Inspected streams S-NN19 and S-NN16 (Roanoke River) were found to be in good condition, and the buffer zones remain unimpacted from construction.					
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	12/9/2020 2:40 PM	Report #	
Pictures					
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12234+50		Field Station#	12234+50	
Pic 1 Desc.	Sump and end treatment along MVP-MN-76.03 remains in good condition.		Pic 2 Desc.	Start of inspection area. No maintenance needed.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12237+50		Field Station#	12242+00	
Pic 3 Desc.	Perm. waterbar and end treatment in good condition.		Pic 4 Desc.	CFS and perm. waterbars in good condition. No maintenance needed.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12270+00		Field Station#	12278+00	
Pic 5 Desc.	ROW and controls are in good condition, and no signs of accelerated erosion were found.		Pic 6 Desc.	Sump pit is in good condition with no signs of sediment accumulation.	

A/E	124300138	Date/Time	12/9/2020 2:40 PM	Report #	
Pictures					
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12291+00		Field Station#	12331+50	
Pic 7 Desc.	Controls at bottom of Reese "V" are in good condition, and no maintenance is needed.		Pic 8 Desc.	Slope conveyance channel found to be in good condition and no maintenance is needed.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12314+00		Field Station#	12333+00	
Pic 9 Desc.	Recently restabilized area continues to germinate and prevent accelerated erosion.		Pic 10 Desc.	Slope drains remain installed, functional, and no maintenance is needed.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12380+00		Field Station#	12380+00	
Pic 11 Desc.	S-NN19 is in good condition, and no maintenance is needed in the area.		Pic 12 Desc.	Equipment bridge at S-NN19 is in good condition.	

A/E	124300138	Date/Time	12/9/2020 2:40 PM	Report #	
Pictures					
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12375+00		Field Station#	12409+00	
Pic 13 Desc.	SSF and ROW vegetation remains in good condition.		Pic 14 Desc.	Clean water diversion inlet is in good condition, and no accumulated sediment was observed.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12410+00		Field Station#	12420+00	
Pic 15 Desc.	Clean water diversion outlet is in good condition with no accumulated sediment observed.		Pic 16 Desc.	RCE is in good condition, and no tracked sediment was observed.	
					
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark	
Field Station#	12437+00		Field Station#	12443+75	
Pic 17 Desc.	S-NN11 (Roanoke River) is in good condition and the buffer zone remains unimpacted by construction.		Pic 18 Desc.	End of inspection area. ROW remains well vegetated and no maintenance is needed in the area.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17795
Inspector	Logan Box			Date/Time	12/9/2020 3:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	54.00
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			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	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	12/9/2020 3:00 PM	Report #	17795
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.)					
The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout. The EI observed stream and wetland crossings , monitored equipment bridges and protection. No environmental issues were observed during routine inspection today of the row. The EI talked with environmental crews about work activities for today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	12/9/2020 3:00 PM	Report #	
Pictures					
GPS Location	000000	GPS Location	000000		
Field Station#	13540+00	Field Station#	13643+67		
Pic 1 Desc.	The EI monitored sump pits and end treatments. No issues observed at the time of inspection		Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today, no issues observed at time of inspection	
GPS Location	00000	GPS Location	0000		
Field Station#	13643+67	Field Station#	13541+76		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at time of inspection		Pic 4 Desc.	Vegetation observation by the EI showing good coverage on row. No issues observed at the time of inspection	
GPS Location	00000	GPS Location	00000		
Field Station#	13644+97	Field Station#	13560+00		
Pic 5 Desc.	Photo showing vegetation on row and ECDs in place and functioning.		Pic 6 Desc.	Vegetation observation by the EI during routine inspection today. Monitored water bars and end treatment .	

A/E	124300138	Date/Time	12/9/2020 3:00 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	12/9/2020 3:00 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 #	17833
Inspector	Pat Davis			Date/Time	12/9/2020 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	51.00
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

AFE	124300138	Date/Time	12/9/2020 5:30 PM	Report #	17833
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check MVP-LY-049 Check raingauge and found 0 rainfall in the gauge. Both rock entrances were in good condition, no sediment on the stone. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The containments under the light plants were in good condition, free of stormwater. EI check the amount of debris in the temporary trash transfer pit. The debris was inside the boundary of the pit. The containments and trays under the toilets were in good condition. EI inspected around the three hazardous waste dumpsters, no leaks or debris were observed around the dumpsters. 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 other vegetation have over grown the compost filter sock along much the LOD. EI heck the condition of the posted project documents at the main entrance. The barrel of blue toilet chemical was in secondary containment, free of stormwater. No loose trash was noted around the south dumpsters. EI observed no loose trash in the yard. EI check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. The compost filter sock around the sand pile was in place and functioning. 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.					

A/E	124300138	Date/Time	12/9/2020 5:30 PM	Report #	
Pictures					
 <p>DIRECTION S (N) +37.27194° -080.12282° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of rock entrance 2020-12-09 08:44:18-05:00</p>		 <p>DIRECTION W (N) +37.27042° -080.12457° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of CFS & safety fence 2020-12-09 08:45:28-05:00</p>			
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 center rock entrance. No sediment on stone. Looking S.	Pic 2 Desc.	Condition of compost filter sock and safety fence along feature W-CV21A. Looking W.		
 <p>DIRECTION SW (N) +37.27038° -080.12466° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Landowner disturbance along CFS & feature 2020-12-09 08:45:43-05:00</p>		 <p>DIRECTION W (N) +37.27040° -080.12464° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Landowner disturbance within 66' of feature 2020-12-09 08:45:50-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. Looking SW.	Pic 4 Desc.	Landowner soil disturbance within 66' and 120' of feature W-CV21B. Area not stabilized. No impacts. Looking W.		
 <p>DIRECTION SW (N) +37.27057° -080.12392° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of containment 2020-12-09 08:47:31-05:00</p>		 <p>DIRECTION SW (N) +37.27052° -080.12384° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Containment under stored equipment 2020-12-09 08:47:43-05:00</p>			
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 containment under stored equipment. Looking SW.		

AFE	124300138	Date/Time	12/9/2020 5:30 PM	Report #	
Pictures					
 <p>DIRECTION W (M) +37.27040° -080.12347° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of containment 2020-12-09 08:48:46-05:00</p>		 <p>DIRECTION W (M) +37.27040° -080.12347° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of temporary trash 2020-12-09 08:48:50-05:00</p>			
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 containment under light plant. Looking W.		Pic 8 Desc.	Condition of debris in the Temporary trash transfer pit. Debris inside boundary of pit. Looking W.	
 <p>DIRECTION NE (M) +37.27037° -080.12377° ACCURACY 0.21 mi DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of trays and containment 2020-12-09 08:49:28-05:00</p>		 <p>DIRECTION SW (M) +37.27040° -080.12311° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 No loose trash around dumpster 2020-12-09 08:53:00-05:00</p>			
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.	Condition of trays and containment under toilets. Looking NE.		Pic 10 Desc.	No loose trash around dumpster. Looking SW.	
 <p>DIRECTION NW (M) +37.27049° -080.12268° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 No deposits around hazardous waste 2020-12-09 08:54:54-05:00</p>		 <p>DIRECTION N (M) +37.27103° -080.12199° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of CFS & safety fence 2020-12-09 08:56:30-05:00</p>			
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.	No fluids or deposits around hazardous waste dumpsters. Looking NW.		Pic 12 Desc.	Condition of compost filter sock along center drive. Looking N.	

AFE	124300138	Date/Time	12/9/2020 5:30 PM	Report #	
Pictures					
 <p>DIRECTION SW (M) +37.27068° -080.12006° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of CFS & safety fence 2020-12-09 08:59:01-05:00</p>				 <p>DIRECTION E (M) +37.27103° -080.12199° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of posted documents 2020-12-09 08:56:36-05:00</p>	
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 compost filter sock and safety fence along south LOD. Looking SW.		Pic 14 Desc.	Condition of posted documents at main entrance. Looking E.	
 <p>DIRECTION SE (M) +37.27098° -080.12002° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Barrel of blue toilet chemical in ... 2020-12-09 08:59:50-05:00</p>				 <p>DIRECTION SE (M) +37.27040° -080.12165° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_120920 No loose trash around south dumpster 2020-12-09 09:05:08-05:00</p>	
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.	Barrel of blue toilet chemical in containment. Free of stormwater. Looking SE.		Pic 16 Desc.	No loose trash around south dumpster. Looking SE.	
 <p>DIRECTION SE (M) +37.26999° -080.12216° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Fertilizer covered 2020-12-09 09:06:10-05:00</p>				 <p>DIRECTION NW (M) +37.26922° -080.12371° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_120920 Condition of CFS around sand pile 2020-12-09 09:07:30-05:00</p>	
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.	Fertilizer covered and protected from the elements. Looking SE.		Pic 18 Desc.	Condition of compost filter sock around sand pile. Looking NW.	















Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	17832	
Inspector	Pat Davis			Date/Time	12/9/2020 5:30 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Montgomery	Ground	Damp	Temperature (°F)	51.00	
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

AFE	124300138	Date/Time	12/9/2020 5:30 PM	Report #	17832
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed.					
Comments (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge in yard MVP-PY-006 and found 0 rainfall in the raingauge. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. Both the rock entrances were in good condition. No sediment on the stone. The containments and trays under the toilets were in good condition. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The secondary containment's under the light plants were in good condition, free of stormwater. EI check the condition of the posted project documents at the main entrance of the yard. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. The containment around the Blue Bulk Fuel Tank was free of stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The containment under the DEF container was in good condition, free of stormwater. EI inspected 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 inside the containment at each nozzle for use when refueling. No fuel spills were located on either side of the Blue Bulk fuel tanks. The secondary containment was in place for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Off Road Fuel unit containment was free of stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding some fluid, and no leaky internal fittings were noted. No fluid or deposits around hazardous waste dumpsters west of the mechanics building. The four poly lined/rock berm containments were free of stormwater. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. 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.					

A/E	124300138	Date/Time	12/9/2020 5:30 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 compost filter sock along south LOD. Looking SE.	Pic 2 Desc.	Condition of compost filter sock along south LOD. 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 west rock entrance. No sediment on stone. No erosion. Looking W.	Pic 4 Desc.	Condition of trays and containment under toilets. Looking N.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of signage, compost filter sock and buffer for feature W-008. Looking E.	Pic 6 Desc.	Condition of containment under light plant. Free of stormwater. Looking E.		

AFE	124300138	Date/Time	12/9/2020 5:30 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of posted documents at main entrance. Looking SW.		Pic 8 Desc.	No loose trash around dumpsters. Looking S.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No deposits or fluids around hazardous waste dumpsters. Looking S.		Pic 10 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. 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 11 Desc.	Condition of containment under DEF tank. Free of stormwater. Looking E.		Pic 12 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S.	

A/E	124300138	Date/Time	12/9/2020 5:30 PM	Report #	
Pictures					
 <p>DIRECTION E (M) +37.23571° -080.22709° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_120920 Secondary containment on site for tankers 2020-12-09 07:43:31-05:00</p>		 <p>DIRECTION SW (M) +37.23558° -080.22698° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_120920 Condition of internal drip pan 2020-12-09 07:44:29-05:00</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 fuel tanks. Looking E.		Pic 14 Desc.	Off Road Fuel unit condition of internal drip pan. Looking SW.	
 <p>DIRECTION SW (M) +37.23558° -080.22698° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_120920 No leaky internal fittings 2020-12-09 07:44:31-05:00</p>		 <p>DIRECTION S (M) +37.23559° -080.22764° ACCURACY 222 ft DATUM WGS84</p> <p>MVP-PY-006_120920 No deposits around hazardous waste 2020-12-09 07:56:05-05:00</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.	Off Road Fuel unit no leaky internal fittings. Looking SW.		Pic 16 Desc.	No fluids or deposits around hazardous waste dumpsters west of mechanics building. Looking S.	
 <p>DIRECTION SE (M) +37.23580° -080.22800° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_120920 Condition of containment 2020-12-09 08:03:10-05:00</p>		 <p>DIRECTION NW (M) +37.23452° -080.22882° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_120920 Containment under stored equipment 2020-12-09 08:04:56-05:00</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.	Condition of containments. Free of stormwater. Looking SE.		Pic 18 Desc.	Condition of containment under stored equipment. Looking NW.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17865
Inspector	Jason Nielsen			Date/Time	12/9/2020 6:52 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12234+50
County	Montgomery	Ground	Dry	Temperature (°F)	45.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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






5. Site Conditions

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

AFE	124300138	Date/Time	12/9/2020 6:52 PM	Report #	17865
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 today between Flatwoods Road and the switchback on Reese Mountain, stations 12119+17 to 12234+50. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. There were no impacts or damaged ECDs at the mentioned stream crossings. All ECDs were observed to be intact and functioning properly. Access roads 272, 273, 274, 275, 276.03 are in acceptable conditions and ECDs are in place and functioning properly. There is only one small section of ROW has been permanently restored roughly between STA#12211+21-12214+63. All other sections are temporary stabilized. ROW remains stable throughout this inspection area. There was no PPL activity within the inspected area.</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	12/9/2020 6:52 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12232+29		Field Station#	12230+00	
Pic 1 Desc.	Temporary stabilization in acceptable condition with vegetive cover across LOD		Pic 2 Desc.	Waterbar outlet in a temporary stabilized ROW.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12213+27		Field Station#	12210+00	
Pic 3 Desc.	Rock Weir I'm finally stabilized section is in acceptable working conditions.		Pic 4 Desc.	Stabilized steep slope in acceptable condition with vegetation across LOD	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12211+21		Field Station#	12212+00	
Pic 5 Desc.	Rip Rap lined drainage in acceptable condition		Pic 6 Desc.	Final stabilization in acceptable condition with vegetive coverage across LOD.	

A/E	124300138	Date/Time	12/9/2020 6:52 PM	Report #	
Pictures					
				Insert image here	
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12207+00		Field Station#	12200+00	
Pic 7 Desc.	Stabilized ROW with vegetive coverage across LOD		Pic 8 Desc.	Stabilized ROW I'm acceptable condition with vegetive coverage across LOD	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12198+00		Field Station#	12192+50	
Pic 9 Desc.	MVP-MM-275 is in acceptable condition.		Pic 10 Desc.	Bridge and ECDs at S-C21 in acceptable condition.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12185+00		Field Station#	12175+00	
Pic 11 Desc.	Stabilized ROW is in acceptable condition with vegetive coverage across LOD		Pic 12 Desc.	Temporary stabilization in acceptable condition	

AFE	124300138	Date/Time	12/9/2020 6:52 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12166+47		Field Station#	12263+05	
Pic 13 Desc.	Bridge and ECDs at S-C24 are in acceptable condition.		Pic 14 Desc.	Bridge and ECDs at S-C25 are in acceptable condition.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12144+77		Field Station#	12135+00	
Pic 15 Desc.	W-C5 mats and ECDs are in acceptable condition.		Pic 16 Desc.	Stabilized ROW in acceptable condition with vegetive coverage across LOD	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12132+74		Field Station#	12122+14	
Pic 17 Desc.	Bridge and ECDs at stream crossing S-C29 in acceptable condition		Pic 18 Desc.	Bridge crossing multiple streams and wetlands is in acceptable condition.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17890
Inspector	John Brcic			Date/Time	12/10/2020 2:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Dry	Temperature (°F)	58.00
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			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Slope Drain Pipe	Acceptable			
Temporary Diversion Berm	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

A/E	124300138	Date/Time	12/10/2020 2:43 PM	Report #	17890
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.					
Station 12443+75 to 12544+06.....Activity since last SWPPP inspection. There have been no remedial actions taken since the previous SWPPP inspection.					
Comments (Reference above questions as appropriate.)					
A SWPPP inspection was performed today between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+06. Included in today's inspection were streams S-KL32, S-EF20b, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. Sediment deposits on Yellow Finch Road are becoming more readily apparent where sediment is washing out of a private drive approximately 50 feet from stream S-EF54. Tree sitters are still present in the tree stands and "legal observers" continue to park near the MVP right-of-way(ROW) crossing. Erosion control devices on Yellow Finch Road, MVP-MN-278.01, are in satisfactory condition. Plastic sheeting is intact and secure where it has been used to stabilize stockpiles, with some gaps visible from where vegetation has pushed its way through seams. ECDs throughout the inspection area are in good repair and performing their intended functions. ROW remains stable all through this section of ROW. There was no activity occurring anywhere within this inspection area at the time of this 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	12/10/2020 2:43 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12544+06	
Pic 1 Desc.	Stream S-KL32, facing east, upstream from Yellow Finch Road		Pic 2 Desc.	Stream S-EF20b, facing north, downstream from Yellow Finch Road	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12544+06	
Pic 3 Desc.	Stream S-EF54, facing northwest, upstream from Yellow Finch Road		Pic 4 Desc.	Sediment deposits building up on Yellow Finch Road where it is being washed out of Mr Bohon's driveway.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+54		Field Station#	12544+06	
Pic 5 Desc.	Stream S-EF20a, facing southwest, upstream		Pic 6 Desc.	MVP ROW crossing on Yellow Finch Road	

AFE	124300138	Date/Time	12/10/2020 2:43 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12543+00		Field Station#	12529+00	
Pic 7 Desc.	Plastic sheeting on stockpiles nearest to Yellow Finch Road remains intact and secure.		Pic 8 Desc.	Plastic sheeting approximately 1500 feet from Yellow Finch Road is intact and secure.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12517+00		Field Station#	12519+41	
Pic 9 Desc.	ROW stable on slope on coming in side of stream S-EF19.		Pic 10 Desc.	Stream S-EF19, facing east, upstream	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12519+41		Field Station#	12522+00	
Pic 11 Desc.	Bridge, buffer zone and ECDs at stream S-EF19 in satisfactory condition.		Pic 12 Desc.	ROW stable on slope on going away side of stream S-EF19.	

A/E	124300138	Date/Time	12/10/2020 2:43 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12508+00		Field Station#	12505+00	
Pic 13 Desc.	Fill slope drain in satisfactory condition.		Pic 14 Desc.	Waterbars in satisfactory condition and functioning properly.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12506+00		Field Station#	12464+25	
Pic 15 Desc.	Slope on going away side of clean water diversion pipe remains stable.		Pic 16 Desc.	ROW stable	
					
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 northeast, downstream	



Visual Site Inspection Report



Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17906
Inspector	Jason Nielsen			Date/Time	12/10/2020 6:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13116+00
State	VA	Inspection Area	Partial	Station End	13262+50
County	Franklin	Ground	Dry	Temperature (°F)	61.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

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

A/E	124300138	Date/Time	12/10/2020 6:33 PM	Report #	17906
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.)					
SWPPP inspection of right of way (ROW) and access roads between Station Number STA#13116+00 and 13262+50. ECDs are functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and RCEs were in acceptable condition. ROW temporarily stabilized from approximate STA#13114+00 to 13121+00, No ground disturbance from STA#13123+00 to 13197+64. ROW temporarily stabilized between STA#13197+64 to 13213+00. ROW permanently restored between STA#13213+00 to 13258+00. ROW temporarily stabilized at Flanders Road crossing, with ATWS-1055 partially restored. No ROW impacts noted at stream crossings S-D8, S-D10, or S-II4. Slip at STA#13252+00 to 13254+00 has had no change since the last inspection. PPL was continuing with grading activities at 13116+50 to get the water bars in correctly before the stabilization takes place.					
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	12/10/2020 6:33 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13262+50		Field Station#	13260+60	
Pic 1 Desc.	RCE on the CIS of Flanders Road in acceptable condition.		Pic 2 Desc.	Bridge and ECDs over S-II4 in acceptable condition.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13260+60		Field Station#	13260+60	
Pic 3 Desc.	S-II4, upstream, no changes noted, no environmental concerns.		Pic 4 Desc.	S-II4, downstream, stream bed and banks stable, no ROW impacts observed.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13254+82		Field Station#	13254+00	
Pic 5 Desc.	ROW stable with acceptable vegetative cover across LOD.		Pic 6 Desc.	Silt fence installed around perimeter of slip material off ROW.	

AFE	124300138	Date/Time	12/10/2020 6:33 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13254+00		Field Station#	13254+00	
Pic 7 Desc.	Silt fence installed above the slip location to divert water away from the slip.		Pic 8 Desc.	Slip location has been stabilized with erosion control blanket.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13250+00		Field Station#	13244+07	
Pic 9 Desc.	ROW stable with acceptable vegetative cover across LOD.		Pic 10 Desc.	ROW stable with acceptable vegetative cover across LOD.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13225+00		Field Station#	12316+50	
Pic 11 Desc.	ROW stable with acceptable vegetative cover across LOD.		Pic 12 Desc.	ROW stable with acceptable vegetative cover across LOD.	

AFE	124300138	Date/Time	12/10/2020 6:33 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13200+00		Field Station#	13197+64	
Pic 13 Desc.	ROW stable with acceptable vegetative cover across LOD.		Pic 14 Desc.	RCE on the GAS of Dillons Mill Rd in acceptable condition	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	13196+31		Field Station#	13116+50	
Pic 15 Desc.	Access Road MVP-MLV-AR-29 is in acceptable condition.		Pic 16 Desc.	Crew measuring and marking out waterbar to ensure correct slope percentage.	
				<p>Insert image here</p>	
GPS Location	See photo for GPS coordinates		GPS Location		
Field Station#	13116+50		Field Station#		
Pic 17 Desc.	Crew installing the remaining waterbars before the stabilization ins installed.		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 #	17920
Inspector	John Brcic			Date/Time	12/11/2020 10:54 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13262+50
State	VA	Inspection Area	Partial	Station End	13315+70
County	Franklin	Ground	Dry	Temperature (°F)	55.00
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
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300138	Date/Time	12/11/2020 10:54 AM	Report #	17920
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 weirs			
Other	Acceptable	Earthen berms			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Station 13262+50 to 13315+70.....Activity since last SWPPP inspection. There have been no remedial actions taken since the previous SWPPP inspection.					
Comments (Reference above questions as appropriate.)					
A SWPPP inspection was performed today between Flanders Road and Wades Gap Road, stations 13262+50 to 13315+70. The only aquatic resource in this section of right-of-way(ROW) is stream S-GH7 near the Wades Gap Road end. No impacts or deficiencies were observed to this resource or its corresponding buffer zone. Temporary stabilization between stream S-GH7 and Wades Gap Road remains effective with significant vegetative cover the the ROW and stockpiles. The rest of this inspection area is permanently restored with a dense and uniform vegetative cover, a significant proportion of which consisting of the perennial varieties of flora. Permanent slope breakers are in satisfactory condition throughout the permanent restoration. Remaining erosion control devices are in good repair. There is no activity in this inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	12/11/2020 10:54 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13315+70		Field Station#	13313+00	
Pic 1 Desc.	The RCE on the coming in side of Wades Gap Road is in satisfactory condition.		Pic 2 Desc.	Temporary stabilization well vegetated between stream S-GH7 and Wades Gap Road.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13314+00		Field Station#	1309+75	
Pic 3 Desc.	Stockpiles stable on coming in side of Wades Gap Road.		Pic 4 Desc.	Buffer zone, ECDs and bridge in satisfactory condition at stream S-GH7.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13309+09		Field Station#	13309+09	
Pic 5 Desc.	Stream S-GH, facing northeast, upstream		Pic 6 Desc.	Stream S-GH7, facing southwest, downstream	

A/E	124300138	Date/Time	12/11/2020 10:54 AM	Report #	
Pictures					
DIRECTION NE (T) 37.10692°N 088.05518°W ACCURACY 6 m DATUM WGS84  2020-12-11 09:20:07-05:00		DIRECTION N (T) 37.10696°N 088.05513°W ACCURACY 5 m DATUM WGS84  2020-12-11 09:20:15-05:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13305+71		Field Station#	13305+65	
Pic 7 Desc.	Foam silt dykes in good repair on landowner trail.		Pic 8 Desc.	P1 silt fence in good condition.	
DIRECTION N (T) 37.10751°N 088.05519°W ACCURACY 7 m DATUM WGS84  2020-12-11 09:25:05-05:00		DIRECTION N (T) 37.10886°N 088.05516°W ACCURACY 15 m DATUM WGS84  2020-12-11 09:32:48-05:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13303+00		Field Station#	13300+00	
Pic 9 Desc.	ROW stable		Pic 10 Desc.	ROW stable	
DIRECTION N (T) 37.10991°N 088.05547°W ACCURACY 200 m DATUM WGS84  2020-12-11 09:41:35-05:00		DIRECTION SE (T) 37.11091°N 088.05603°W ACCURACY 21 m DATUM WGS84  2020-12-11 09:43:50-05:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13295+00		Field Station#	13291+00	
Pic 11 Desc.	ROW stable		Pic 12 Desc.	Rock weirs in satisfactory condition in this inspection area.	

A/E	124300138	Date/Time	12/11/2020 10:54 AM	Report #	
Pictures					
DIRECTION N (T) 37.11113°N 088.05600°W ACCURACY 5 m DATUM WGS84 		DIRECTION NW (T) 37.11250°N 088.05590°W ACCURACY 28 m DATUM WGS84 			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13290+00		Field Station#	13285+00	
Pic 13 Desc.	ROW stable		Pic 14 Desc.	ROW stable	
DIRECTION N (T) 37.11369°N 088.05645°W ACCURACY 8 m DATUM WGS84 		DIRECTION W (T) 37.11505°N 088.05630°W ACCURACY 314 m DATUM WGS84 			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13280+00		Field Station#	13275+00	
Pic 15 Desc.	ROW stable		Pic 16 Desc.	ROW stable	
DIRECTION W (T) 37.11573°N 088.05925°W ACCURACY 10 m DATUM WGS84 		DIRECTION E (T) 37.11564°N 088.05965°W ACCURACY 16 m DATUM WGS84 			
GPS Location	See photo		GPS Location	See photo	
Field Station#	13262+50		Field Station#	13263+50	
Pic 17 Desc.	Flanders Road crossing in good condition.		Pic 18 Desc.	The slope on the going away side of Flanders Road remains stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17929
Inspector	Norm Kitchen			Date/Time	12/11/2020 5:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13315+00
State	VA	Inspection Area	Partial	Station End	13416+00
County	Franklin	Ground	Damp	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00


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

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

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

AFE	124300138	Date/Time	12/11/2020 5:02 PM	Report #	17929
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. Environmental crews have performed general maintenance on various ECDs/BMPs from station 13317+00 - 13415+00 since last SWPPP inspection. Crews are performing general maintenance as winter stabilization is being completed.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online "Zoom" meeting. EI performed SWPPP inspection for the section between CIS of Wades Gap Road and Cahas Mountain Road (stations 13315+70 to 13415+51). EI inspected the following resources: S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. All resources are free of any impacts. S-GH15, S-GH14, S-GH11 and S-GH9 have been "buttoned up" for winter stabilization. S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3 are still being traveled through for winter stabilization work. Crews repair any nearby temporary waterbars, replace ECDs, and clean bridges at end of each workday. All bridges, buffer zones, and erosion control devices (ECDs) are in satisfactory condition. There is no permanent restoration in this section. The temporary stabilization is in satisfactory condition. Grant Hercules' Environmental Crew worked on completing winter/temporary stabilization from approximate station 13338+00 - 13413+00. Environmental crew also assisted with hydromulching work near station 13339+00 - 13342+50. Environmental crew work was in compliance and ECDs in the area are functional. Scott Kipp's Hydromulching Crew worked on seeding from approximate station 13339+00 - 13342+50 and prepared to begin seeding on the morning of 12/12 near station 13401+00 - 13413+00. Hydromulching crew work was in compliance and ECDs in the area are functional. This section of right of way received 0.0" precipitation in the last 24 hours and has received 0.1" precipitation for the week thus far. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. No new environmental concerns were noted today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	12/11/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13316+13		Field Station#	13317+02	
Pic 1 Desc.	Wades Gap Road ROW Crossing. ECDs are functional and ROW is stable.		Pic 2 Desc.	Overview of private road crossing ROW. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13318+00		Field Station#	13321+47	
Pic 3 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 4 Desc.	Overview of Waterbody S-GH15. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13325+30		Field Station#	13333+50	
Pic 5 Desc.	Overview of Waterbody S-GH14. ECDs are functional and ROW is stable.		Pic 6 Desc.	ROW Overview. ECDs are functional. This slope was recently hydromulched and had erosion control blanket installed.	

A/E	124300138	Date/Time	12/11/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13334+17		Field Station#	13337+13	
Pic 7 Desc.	Waterbody S-GH11. ECDs are functional and ROW is stable.		Pic 8 Desc.	Waterbody S-GH9. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13339+00		Field Station#	13342+00	
Pic 9 Desc.	Waterbody S-GH9. ECDs are functional. Crew is installing erosion control blanket on top of completed hydromulching in his area.		Pic 10 Desc.	ROW Overview. ECDs are functional. Hydromulching was completed today in this area.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13345+00		Field Station#	13348+46	
Pic 11 Desc.	Cleanwater diversion pipe outlet. ECDs are functional and ROW is stable.		Pic 12 Desc.	Waterbody S-RR08. ECDs are functional. Crew will repair any nearby temp. waterbars, replace ECDs, and clean bridge at end of day.	

A/E	124300138	Date/Time	12/11/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13352+23		Field Station#	13358+64	
Pic 13 Desc.	Waterbody S-RR09. ECDs are functional. Crew will repair any nearby temp. waterbars, replace ECDs, and clean bridge at end of day.		Pic 14 Desc.	Waterbody S-RR11. ECDs are functional. Crew will repair any nearby temp. waterbars, replace ECDs, and clean bridge at end of day.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13371+00		Field Station#	13382+00	
Pic 15 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	13413+13		Field Station#	13415+51	
Pic 17 Desc.	Waterbody S-IJ1. ECDs are functional. Dozer is crossing bridge to work on winter stabilization ~St 13343+00-13413+00.		Pic 18 Desc.	Environmental crew cleaning off Cahas Mountain Rd after equipment has crossed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17940
Inspector	John Brcic			Date/Time	12/11/2020 5:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13116+00
County	Franklin	Ground	Dry	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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






E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Housekeeping	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	12/11/2020 5:14 PM	Report #	17940
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 weirs			
Other	Acceptable	Earthen berms			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Stations 12865+00 to 13116+00.....Activity since last SWPPP inspection. ROW at access road MVP-RO-288, stations 12965+00 to 12982+00 has been stabilized with hydro mulch and seed. Environmental crews have performed E&S maintenance and repairs to CFS and silt fence in multiple locations between access roads MVP-RO-287 and MVP-RO-288. A crew has also been preparing for winter stabilization at access road MVP-FR-291.					
Comments (Reference above questions as appropriate.) A SWPPP inspection was performed today from Bottom Creek Road to access road MVP-FR-291, stations 12865+00 to 13116+00. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-G24, S-G25, S-H1, S-RR16, S-RR18, S-G26, S-G27, and S-EF17. There were no impacts or any other deficiencies observed at any of these streams or their corresponding buffer zones. Arnold's seeding completed coating the right-of-way(ROW) with hydro mulch at access road MVP-RO-288 and were in the process of moving over to MVP-RO-287 to begin stabilization of ROW on the coming in side of that access. Erosion control devices(ECDs) were observed to be in satisfactory condition in these areas. The only other area where there was activity occurring was immediately to the coming in side of access road MVP-FR-291 where they were working on temporarily stabilizing the area for winter. From the Highway 221 crossing to the stabilization activity at access road MVP-FR-291, there was no activity occurring. This dormant section of ROW is permanently restored most of the way through with the exception of the temporary stabilization between streams S-G24/25 and S-H1, all of which is stable with vegetative cover. ECDs throughout this area are also intact and functional.					
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	12/11/2020 5:14 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12866+36		Field Station#	12972+00	
Pic 1 Desc.	Bottom Creek Road crossing		Pic 2 Desc.	ROW has been stabilized with hydro mulch at access road MVP-RO-288.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12974+29		Field Station#	12974+29	
Pic 3 Desc.	Stream S-KL4 on access road MVP-RO-288, facing south		Pic 4 Desc.	Stream S-Q20 on access road MVP-RO-288, facing northwest	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12963+00		Field Station#	12958+72	
Pic 5 Desc.	Slope between access roads MVP-RO-287 and MVP-RO-288 was stabilized with blanket.		Pic 6 Desc.	Stream S-Y8, facing east, downstream	

AFE	124300138	Date/Time	12/11/2020 5:14 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12957+82		Field Station#	12957+30	
Pic 7 Desc.	Stream S-Y7, facing southeast, downstream		Pic 8 Desc.	Stream S-Z17 on access road MVP-RO-287, facing southwest	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12957+30		Field Station#	12957+30	
Pic 9 Desc.	Multiple "do not enter" signs installed at the Chandler driveway on MVP-RO-287.		Pic 10 Desc.	Stream S-Z16 on access road MVP-RO-287, facing southwest	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13000+00		Field Station#	13042+60	
Pic 11 Desc.	ROW stable between Highway 221 and Blue Ridge Parkway.		Pic 12 Desc.	Stream S-H1, facing south, downstream	

AFE	124300138	Date/Time	12/11/2020 5:14 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13042+60		Field Station#	13045+00	
Pic 13 Desc.	Buffer zone, bridge, and ECDs at stream S-H1 in satisfactory condition.		Pic 14 Desc.	Permanent restoration between stream S-H1 and access road MVP-FR-290 remains stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13024+07		Field Station#	13062+96	
Pic 15 Desc.	Buffer zone, bridge and ECDs in satisfactory condition at streams S-G25 and S-G25.		Pic 16 Desc.	Stream S-G27, facing southwest, downstream	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13061+89		Field Station#	13114+00	
Pic 17 Desc.	Stream S-G26, facing north, upstream		Pic 18 Desc.	An operator rebuilt temporary water bars on the coming in side of access road MVP-FR-291 in preparation for temp stabilization.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	17976
Inspector	Jason Nielsen			Date/Time	12/11/2020 5:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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






5. Site Conditions

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

AFE	124300138	Date/Time	12/11/2020 5:43 PM	Report #	17976
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 of right of way (ROW) and access roads between STA# 12005+00 and STA# 12119+17. All ECDs are functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances were in acceptable conditions. The permanent restoration areas (STA#12008+00-12012+00 and STA#12114+00-12116+80) were all in acceptable condition and well vegetated. No ROW impacts noted at stream crossings S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16A/B. All signage, buffers, bridges and ECDs are in acceptable condition at all stream locations. Access Roads MVP-MN-268, MVP-MN-268.01, MVP- MN-270, MVP-MN-271.01 / Half Acre of Rocks Rd., and MVP-MN-271, are all in acceptable conditions and all ECDs along the access roads are functioning properly. There was no PPL activity being performed in the area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	12/11/2020 5:43 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12013+97		Field Station#	12013+97	
Pic 1 Desc.	Access Road MVP-MN-268 I'm acceptable condition.		Pic 2 Desc.	Equipment bridge crossing of S-G36 on MVP-MN-268 in acceptable condition.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12010+00		Field Station#	12015+84	
Pic 3 Desc.	Final Restored ROW with acceptable vegetative coverage across LOD		Pic 4 Desc.	Equipment bridge crossing S-G38 is in acceptable condition.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12031+51		Field Station#	12030+00	
Pic 5 Desc.	Equipment bridge crossing S-G39 in acceptable condition.		Pic 6 Desc.	Temporary Restoration with acceptable vegetative coverage across LOD	

AFE	124300138	Date/Time	12/11/2020 5:43 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12035+11		Field Station#	12035+75	
Pic 7 Desc.	Equipment bridge crossing S-G40 in acceptable condition.		Pic 8 Desc.	Equipment bridge crossing S-PP23 in acceptable condition.	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12038+00		Field Station#	12037+50	
Pic 9 Desc.	Stabilized ROW with acceptable vegetation across LOD		Pic 10 Desc.	Outlet for clean water crossing in acceptable condition	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12055+00		Field Station#	12069+00	
Pic 11 Desc.	Stabilized ROW with acceptable vegetative coverage across LOD		Pic 12 Desc.	Stabilized ROW with acceptable vegetative coverage across LOD	

A/E	124300138	Date/Time	12/11/2020 5:43 PM	Report #	
Pictures					
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12076+95		Field Station#	12091+94	
Pic 13 Desc.	Equipment bridge crossing S-MM15 in acceptable condition.		Pic 14 Desc.	Stabilized ROW with acceptable vegetative coverage across LOD	
					
GPS Location	See photo for GPS		GPS Location	See photo for GPS coordinates	
Field Station#	12098+44		Field Station#	12101+57	
Pic 15 Desc.	Equipment bridge crossing S-MM13 in acceptable condition.		Pic 16 Desc.	Equipment bridge crossing S-MM11 is in acceptable condition	
					
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12102+75		Field Station#	12108+41	
Pic 17 Desc.	RCE on the GAS of Half Acre of Rock Rd in acceptable condition		Pic 18 Desc.	Equipment bridge crossing S-F15 in acceptable condition	