



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14570
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	9/14/2020 11:57 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	3.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Plunge Pool	Acceptable			
Stone Inlet Protection	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


<b>AFE</b>	124300138	<b>Date/Time</b>	9/14/2020 11:57 AM	<b>Report #</b>	14570
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Stations 12433+75 to 12544+06.....Activity since last SWPPP inspection. There has been no remedial measures taken since the previous SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed today on the right-of-way(ROW) from Highway 11 to Yellow Finch Road, stations 12443+75 to 12544+06. Included in today's inspection were streams S-KL32, S-EF20b, S-EF54, S-EF19, S-CD12 and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. No issues were observed with any erosion control devices(ECDs) along access road MVP-MN-278.01, Yellow Finch Road, on the way into the ROW. Plastic sheeting is intact and secure where it has been used to stabilize stockpiles. Stabilization remains effective throughout this inspection area. All ECDs were observed to be in satisfactory condition and functioning properly in this section of ROW.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	9/14/2020 11:57 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 1 Desc.</b>	Stream S-KL32, facing southeast from Yellow Finch Road, upstream		<b>Pic 2 Desc.</b>	Stream S-EF20b, facing south, upstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+00	
<b>Pic 3 Desc.</b>	Stream S-EF54, facing northwest from Yellow Finch Road, upstream		<b>Pic 4 Desc.</b>	Yellow Finch Road as viewed from slope on coming in side of road.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+00		<b>Field Station#</b>	12535+00	
<b>Pic 5 Desc.</b>	Plastic sheeting intact and secure on stockpiles nearest to Yellow Finch Road.		<b>Pic 6 Desc.</b>	Fill slope drain in satisfactory condition and functioning properly.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/14/2020 11:57 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12534+00	<b>Field Station#</b>	12519+41		
<b>Pic 7 Desc.</b>	Clean water diversion pipe outlet plunge pool in satisfactory condition, no sediment deposits.	<b>Pic 8 Desc.</b>	Stream S-EF19, facing east, upstream		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12519+41	<b>Field Station#</b>	12506+00		
<b>Pic 9 Desc.</b>	Buffer zone of stream S-EF19 remains stable, ECDs in good repair.	<b>Pic 10 Desc.</b>	Slope on going away side of clean water diversion pipe remains stable.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12503+70	<b>Field Station#</b>	12486+00		
<b>Pic 11 Desc.</b>	Clean water diversion pipe outlet plunge pool in satisfactory condition.	<b>Pic 12 Desc.</b>	Perimeter controls in satisfactory condition between "pig parts" excavation site and MLV-28.		



<b>A/E</b>	124300138	<b>Date/Time</b>	9/14/2020 11:57 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12484+00		<b>Field Station#</b>	12482+00	
<b>Pic 13 Desc.</b>	Slope on going away side of the "pig parts" excavation site remains stable.		<b>Pic 14 Desc.</b>	Plastic sheeting intact and secure on site of "pig parts" excavation.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12477+00		<b>Field Station#</b>	12462+00	
<b>Pic 15 Desc.</b>	ROW and stockpiles remain stable.		<b>Pic 16 Desc.</b>	Wetland W-KL58, facing northwest	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12444+94	
<b>Pic 17 Desc.</b>	Stream S-CD12, facing northwest, downstream		<b>Pic 18 Desc.</b>	Stream S-I1, facing southwest, upstream	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14576
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/14/2020 5:50 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13140+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13262+50
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	1.00

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

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







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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/14/2020 5:50 PM	<b>Report #</b>	14576
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13262+50. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing, with ATWS-1055 partially restored. No ROW impacts noted at stream crossings S-D8, S-D10, or S-II4. Stream buffers and banks well vegetated. No additional environmental issues noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	9/14/2020 5:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13142+00		<b>Field Station#</b>	13142+00	
<b>Pic 1 Desc.</b>	MVP-FR-292, access road in acceptable condition.		<b>Pic 2 Desc.</b>	MVP-FR-292, access road in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13190+00		<b>Field Station#</b>	13190+00	
<b>Pic 3 Desc.</b>	MVP-AR-29, access road in acceptable condition, gate left open.		<b>Pic 4 Desc.</b>	S-D10, downstream, ECDs functioning acceptably.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13190+00		<b>Field Station#</b>	13190+00	
<b>Pic 5 Desc.</b>	S-D10, mat crossing over culverts in acceptable condition.		<b>Pic 6 Desc.</b>	S-D10, upstream, typical cattle disturbance, no changes noted.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/14/2020 5:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 7 Desc.</b>	S-II4, upstream, no changes noted to stream bed or banks.		<b>Pic 8 Desc.</b>	S-II4, upstream of bridge, bridge in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 9 Desc.</b>	S-II4, downstream. No changes noted to stream bed or banks.		<b>Pic 10 Desc.</b>	ROW stable, with vegetative cover across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 11 Desc.</b>	S-II4, downstream, no change noted, water flowing clear.		<b>Pic 12 Desc.</b>	GAS of S-II4, perimeter controls in acceptable condition.	

<b>AFE</b>	124300138	<b>Date/Time</b>	9/14/2020 5:50 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13259+00		<b>Field Station#</b>	13259+00	
<b>Pic 13 Desc.</b>	CFS repaired.		<b>Pic 14 Desc.</b>	ROW stable with vegetative cover across LOD.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 15 Desc.</b>			<b>Pic 16 Desc.</b>		
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 17 Desc.</b>			<b>Pic 18 Desc.</b>		





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14604
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	9/15/2020 3:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	670.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Check Dam	Acceptable			
Plunge Pool	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/15/2020 3:07 PM	<b>Report #</b>	14604
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed of the ROW, including streams and access roads between Station # 12005+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN-268.01(12013+97), MVP-MN-270(12071+80), MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69), and MVP-MN-271(12109+62) are in acceptable condition at the time of this inspection. Rock construction entrances, including broad based dips and rock check dams, are maintained and in acceptable condition.</p> <p>S-G36(12008+69), S-G38(12015+84), S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-MM13(12098+44),S-MM11(12101+57), S-F15(12108+41), and S-F16A/B (12112+13) appear to have no ROW sediment impact at time of this inspection.</p> <p>Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection. On ROW all water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. I observed P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms were in acceptable condition.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









<b>AFE</b>	124300138	<b>Date/Time</b>	9/15/2020 3:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12101+57		<b>Field Station#</b>	12076+95	
<b>Pic 1 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 2 Desc.</b>	All surrounding ECDs are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12089+00	
<b>Pic 3 Desc.</b>	Downstream is dry.		<b>Pic 4 Desc.</b>	All surrounding ECDs and temporary vegetation are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12093+00		<b>Field Station#</b>	12098+44	
<b>Pic 5 Desc.</b>	All surrounding ECDs, plunge pool with CWD, and temporary vegetation are in acceptable condition.		<b>Pic 6 Desc.</b>	All surrounding ECDs are in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/15/2020 3:07 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>S-MM14(12086+56), dry stream All surrounding ECDs are acceptable. 2020-09-15 10:07:19-04:00</p>		 <p>S-MM11(12101+57) All surrounding ECDs are acceptable. 2020-09-15 10:29:02-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12086+56		<b>Field Station#</b>	12101+57	
<b>Pic 7 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 8 Desc.</b>	All surrounding ECDs are in acceptable condition.	
 <p>S-MM11(12101+57) Stream running low, downstream view. 2020-09-15 10:32:10-04:00</p>		 <p>S-F15, 12108+41 Stream running low, downstream view. 2020-09-15 10:44:35-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12101+57		<b>Field Station#</b>	12108+41	
<b>Pic 9 Desc.</b>	Downstream running low.		<b>Pic 10 Desc.</b>	Downstream running low.	
 <p>S-F16A/B (12112+13) ECDs Are acceptable/ Stream dry 2020-09-15 10:47:20-04:00</p>		 <p>12119+17 Permanent Restoration 2020-09-15 10:52:23-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12119+17	
<b>Pic 11 Desc.</b>	All surrounding ECDs are in acceptable condition. The stream is dry.		<b>Pic 12 Desc.</b>	Permanent restoration & temporary stabilization ECDs in are acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/15/2020 3:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12013+97		<b>Field Station#</b>	12015+84	
<b>Pic 13 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 14 Desc.</b>	All surrounding ECDs are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12008+69		<b>Field Station#</b>	12031+51	
<b>Pic 15 Desc.</b>	Permanent restoration & stream bank ECDs are in acceptable condition.		<b>Pic 16 Desc.</b>	All surrounding ECDs are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12035+11		<b>Field Station#</b>	12035+75	
<b>Pic 17 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 18 Desc.</b>	All surrounding ECDs are in acceptable condition.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14608
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/15/2020 3:25 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13262+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00





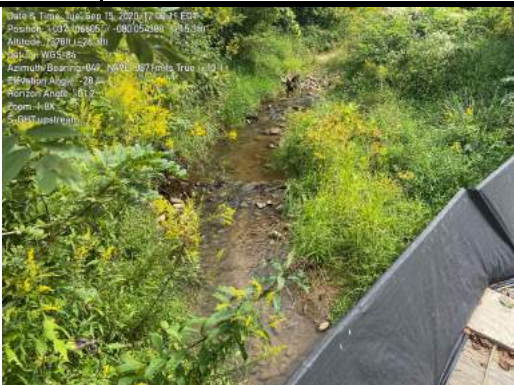

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Waterbar Outlet Protection	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			






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








<b>A/E</b>	124300138	<b>Date/Time</b>	9/15/2020 3:25 PM	<b>Report #</b>	14608
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13262+50 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. ROW permanently restored between Flanders Road (MVP-FR-293.01) and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossing S-GH7; bank erosion has been occurring for an extended period of time on the right descending bank (CIS) under the equipment bridge, no observable changes noted under bridge. Minor bank collapse noted upstream of S-GH7 equipment bridge, within ROW; undercutting noted along meander bend where collapse is located. No evidence of ROW changes or impacts to cause bank collapse; stream buffer stable; no bank disturbance occurred during stream bore. Animal burrow noted upstream of equipment bridge on GAS of stream under super silt fence (SSF); asked PPL to put soil back into hole, no animal noted at time of inspection. Equipment bridge in acceptable condition. PPL removing damaged and deteriorating CFS from ROW interior between approximate Sta. No. 13271+00 and Sta. No. 13283+00. No additional environmental issues noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	9/15/2020 3:25 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13312+00		<b>Field Station#</b>	13312+00	
<b>Pic 1 Desc.</b>	ROW well vegetated across LOD.		<b>Pic 2 Desc.</b>	ROW well vegetated across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13310+00		<b>Field Station#</b>	13309+15	
<b>Pic 3 Desc.</b>	Animal burrow near stream S-GH7 stream buffer.		<b>Pic 4 Desc.</b>	S-GH7, downstream, no changes noted to stream bed or banks.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13309+09	
<b>Pic 5 Desc.</b>	S-GH7, upstream, water clear.		<b>Pic 6 Desc.</b>	S-GH7, upstream, minor bank collapse noted on right descending bank, undercutting noted.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/15/2020 3:25 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+00		<b>Field Station#</b>	13306+00	
<b>Pic 7 Desc.</b>	CIS S-GH7, ROW stable with vegetative coverage noted across LOD.		<b>Pic 8 Desc.</b>	Good vegetative cover noted across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13306+00		<b>Field Station#</b>	13306+00	
<b>Pic 9 Desc.</b>	Landowner crossing, stable and well vegetated.		<b>Pic 10 Desc.</b>	ROW stable with good vegetative cover across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13296+00		<b>Field Station#</b>	13292+00	
<b>Pic 11 Desc.</b>	Vegetative coverage noted across LOD with sparse coverage permanent species noted.		<b>Pic 12 Desc.</b>	Vegetative coverage noted across LOD with sparse coverage permanent species noted.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/15/2020 3:25 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13294+00		<b>Field Station#</b>	13281+00	
<b>Pic 13 Desc.</b>	Vegetative coverage noted across LOD with sparse coverage permanent species noted.		<b>Pic 14 Desc.</b>	Removal of damaged and deteriorating CFS.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13280+00		<b>Field Station#</b>	13280+00	
<b>Pic 15 Desc.</b>	Mulch berm from removal of damaged and deteriorating CFS.		<b>Pic 16 Desc.</b>	ROW stable.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13274+00		<b>Field Station#</b>	13267+00	
<b>Pic 17 Desc.</b>	Vegetative cover noted across LOD, ROW stable.		<b>Pic 18 Desc.</b>	Vegetative cover noted across LOD, ROW stable, temporary debris pile from CFS removal.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14625
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/16/2020 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	68.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	14625
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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







Contractor continues to pick up and remove loose trash. 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 the yard MVP-PY-006 and found 0 rainfall in the raingauge. Both the rock entrances were in good condition. No sediment on the stone. 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. 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. Secondary containment's under the light plants were in good condition, free of stormwater. The containments and trays under the toilets were in good condition. EI observed no loose trash in the yard or around the dumpsters. No fuel spills were observed on either side of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding some stormwater, lite sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. 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 fueling trucks. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. The Off Road Fuel unit containment was holding some stormwater, a lite sheen was found. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel, it holding some stormwater. No leaky internal fittings were found. No debris or fluids were observed around the hazardous materials dumpsters. 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. The four poly lined/rock berm containments were holding some stormwater, no sheen was found. No other environmental issues were noted during today's inspection.

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



<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION SW (M) +37.23522° -080.22978° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_091620 Condition of west rock entrance 2020-09-16 07:44:13-04:00</p>		 <p>DIRECTION E (M) +37.23580° -080.22958° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091620 Condition of CFS along LOD 2020-09-16 07:52:09-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of west rock entrance. No sediment on stone surface. Looking W.	<b>Pic 2 Desc.</b>	Condition of compost filter sock along North LOD. Looking E.		
 <p>DIRECTION E (M) +37.23573° -080.22898° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091620 Condition of CFS along LOD 2020-09-16 07:53:01-04:00</p>		 <p>DIRECTION E (M) +37.23568° -080.22868° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091620 Condition of CFS along feature 2020-09-16 07:53:30-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of compost filter sock along North LOD. Looking E.	<b>Pic 4 Desc.</b>	Condition of compost filter sock along south edge of feature W-008. Looking E.		
 <p>DIRECTION NE (M) +37.23559° -080.22874° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091620 Signage and buffer flagging for feature 2020-09-16 07:53:51-04:00</p>		 <p>DIRECTION SE (M) +37.23546° -080.22869° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091620 Condition of containment 2020-09-16 07:54:06-04:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of signage and buffer flagging for feature W-008. Looking N.	<b>Pic 6 Desc.</b>	Condition of containment under light plant. Looking SE.		

<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	No loose trash around dumpsters. Looking SE.		<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Secondary containment on site for tankers offloading fuel into the Blue Bulk fuel tanks. Looking W.		<b>Pic 10 Desc.</b>	Condition of containment under DEF Container. Looking S.	
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.		<b>Pic 12 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Looking W.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
MVP-PY-006_091620 No deposits around hazardous waste ... 2020-09-16 08:01:36-04:00		MVP-PY-006_091620 Containment under stored equipment 2020-09-16 08:03:13-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No deposits around hazardous waste dumpster. Looking S.		<b>Pic 14 Desc.</b>	Condition of containment under stored equipment. Looking S.	
					
MVP-PY-006_091620 Containment under stored equipment 2020-09-16 08:03:21-04:00		MVP-PY-006_091620 Containments under stored equipment 2020-09-16 08:04:53-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of containment under stored equipment. Looking S.		<b>Pic 16 Desc.</b>	Condition of containments under stored equipment. Looking E.	
					
MVP-PY-006_091620 Condition of containment 2020-09-16 08:07:05-04:00		MVP-PY-006_091620 Condition of containment 2020-09-16 08:07:10-04:00			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of containment. Looking SE.		<b>Pic 18 Desc.</b>	Condition of containment. Looking S.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	14628	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/16/2020 4:00 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	69.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	0.00	

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







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




<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	14628
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed.					
<b>Comments</b> (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 in good condition and being observed by contractor. Landowner has removed the parked equipment that was next to the compost filter sock and the feature W-CV21B leaving the area disturbed. The area has not been stabilized. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. No impacts to feature. EI will continue to monitor daily. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. EI inspected around the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris were observed around the dumpsters. 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 trucks found to dripping fluids. The containments and trays under the toilets were in good condition. The containments under the light plants were in good condition and free of stormwater. 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 compost filter sock around the sand pile was in good condition. 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 the LOD. Security was on site. No other environmental issues were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION S (N) +37.27284° -080.12283° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Condition of rock entrance 2020-09-16 08:20:27-04:00</p>		 <p>DIRECTION SW (N) +37.27040° -080.12462° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 2020-09-16 08:22:10-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of rock entrance on center drive. No sediment on stone surface. Looking S.	<b>Pic 2 Desc.</b>	Condition of compost filter sock and safety fence along feature W-CV21A. Looking SW.		
 <p>DIRECTION SE (N) +37.27042° -080.12465° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Landowner disturbance along CFS &amp; safety ... 2020-09-16 08:22:20-04:00</p>		 <p>DIRECTION S (N) +37.27042° -080.12465° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Landowner disturbance within 66' of feature 2020-09-16 08:22:30-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Landowner disturbance along compost filter sock and feature W-CV21B. No impacts. Looking Sw	<b>Pic 4 Desc.</b>	Landowner disturbance within 66' of feature W-CV21B. No impacts. Looking SW.		
 <p>DIRECTION NW (N) +37.27056° -080.12335° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049-091620 Condition of temporary trash ... 2020-09-16 08:23:35-04:00</p>		 <p>DIRECTION N (N) +37.27052° -080.12241° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 No deposits around hazardous waste ... 2020-09-16 08:24:14-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking NW.	<b>Pic 6 Desc.</b>	No deposits around hazardous waste dumpsters. Looking NW.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION SW (M) +37.27040° -080.12142° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 No loose trash around south dumpsters 2020-09-16 08:24:58-04:00</p>		 <p>DIRECTION SW (M) +37.27119° -080.12031° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Containment under stored vehicle 2020-09-16 08:26:02-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	No loose trash around south dumpsters. Looking SE.		<b>Pic 8 Desc.</b>	Condition of containment under stored vehicle. Looking SE.	
 <p>DIRECTION SW (M) +37.27129° -080.12039° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Containment under stored vehicle 2020-09-16 08:26:13-04:00</p>		 <p>DIRECTION W (M) +37.27141° -080.12044° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Containment under stored vehicle 2020-09-16 08:26:39-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Condition of containment under stored vehicle. Looking SE.		<b>Pic 10 Desc.</b>	Condition of containment under stored vehicle. Looking E.	
 <p>DIRECTION S (M) +37.27106° -080.12171° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Condition of trays and containment 2020-09-16 08:29:29-04:00</p>		 <p>DIRECTION S (M) +37.27096° -080.12225° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091620 Condition of containment 2020-09-16 08:30:14-04:00</p>			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Condition of trays and containment under toilets. Looking N.		<b>Pic 12 Desc.</b>	Condition of containment under light plant. Looking N.	

<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (M) +37.27037° -080.12213° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_091620 Containment under stored equipment 2020-09-16 08:31:35-04:00		DIRECTION E (M) +37.27036° -080.12213° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_091620 Containment under stored equipment 2020-09-16 08:31:47-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	condition of containment under stored equipment. Looking SW.		<b>Pic 14 Desc.</b>	Condition of containments under stored equipment. Looking E.	
DIRECTION SW (M) +37.27022° -080.12224° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_091620 Containment under stored equipment 2020-09-16 08:32:04-04:00		DIRECTION S (M) +37.26989° -080.12307° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_091620 Containments under stored equipment 2020-09-16 08:33:14-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of containment under stored equipment. Looking SW.		<b>Pic 16 Desc.</b>	Condition of containments under stored equipment. Looking S.	
DIRECTION SW (M) +37.26994° -080.12304° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_091620 Condition of CFS around sand pile 2020-09-16 08:34:13-04:00		DIRECTION S (M) +37.26996° -080.12350° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_091620 Condition of CFS & safety fence 2020-09-16 08:34:55-04:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of compost filter sock and safety fence around sand pile. Looking W.		<b>Pic 18 Desc.</b>	Condition of compost filter sock and safety fence along south LOD. Looking SW.	





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14636
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	9/16/2020 3:08 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13416+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

### 5. Site Conditions







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

<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 3:08 PM	<b>Report #</b>	14636
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> The following mitigation measures were performed since the last SWPPP inspection:  13406+50: Sump pit was cleaned out 13408+00: Sump pit was cleaned out 13409+00: Sump pit was cleaned out					
<b>Comments</b> (Reference above questions as appropriate.)  I arrived on the ROW near Cahas Mountain Road this morning at 6:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. No measurable rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours.  I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road.  The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is about 60%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 40%.  No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					








<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 3:08 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13317+00		<b>Field Station#</b>	13321+47	
<b>Pic 1 Desc.</b>	Photo shows the landowner driveway and proposed MLV-29.		<b>Pic 2 Desc.</b>	Photo shows stream S-GH15 downstream from the bridge.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13322+00		<b>Field Station#</b>	13325+20	
<b>Pic 3 Desc.</b>	Photo shows the bridge over stream S-GH15 and adjacent stream buffer.		<b>Pic 4 Desc.</b>	Photo shows the bridge over stream S-GH14.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13325+30		<b>Field Station#</b>	13335+00	
<b>Pic 5 Desc.</b>	Photo shows stream S-GH14 downstream from the bridge.		<b>Pic 6 Desc.</b>	Photo shows the bridge over stream S-GH11 and adjacent stream buffer.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 3:08 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13336+00		<b>Field Station#</b>	13337+00	
<b>Pic 7 Desc.</b>	Photo shows the bridge over stream S-GH9 and adjacent stream buffer.		<b>Pic 8 Desc.</b>	Photo shows the bridge over stream S-GH9.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13337+13		<b>Field Station#</b>	13346+00	
<b>Pic 9 Desc.</b>	Photo shows stream S-GH9 downstream from the bridge.		<b>Pic 10 Desc.</b>	Photo shows the clean water outlet structure.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13348+46		<b>Field Station#</b>	13351+00	
<b>Pic 11 Desc.</b>	Photo shows stream S-RR08 downstream from the bridge.		<b>Pic 12 Desc.</b>	Photo shows the bridge over stream S-RR09 and adjacent stream buffer.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 3:08 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13355+00		<b>Field Station#</b>	13358+00	
<b>Pic 13 Desc.</b>	Photo shows the ROW condition from about 13355+00 to 13353+00.		<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-RR11 and adjacent stream buffer.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13358+64		<b>Field Station#</b>	13375+00	
<b>Pic 15 Desc.</b>	Photo shows stream S-RR11 downstream from the bridge.		<b>Pic 16 Desc.</b>	Photo shows the ROW condition from about 13375+00 to 13385+00.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13398+00		<b>Field Station#</b>	13413+00	
<b>Pic 17 Desc.</b>	Photo shows the ROW condition from about 13385+00 to 13398+00.		<b>Pic 18 Desc.</b>	Photo shows stream S-IJ1 downstream from the bridge.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14637
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	9/17/2020 5:23 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	73.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	6.00

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





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
3rd Party Damages	Acceptable			
Equipment Bridge	Acceptable			

## 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	9/17/2020 5:23 PM	<b>Report #</b>	14637
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total rainfall .1"</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	9/17/2020 5:23 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000		<b>GPS Location</b>	0000	
<b>Field Station#</b>	13436+36		<b>Field Station#</b>	13440+00	
<b>Pic 1 Desc.</b>	Vegetation observation photo		<b>Pic 2 Desc.</b>	Vegetation photo and showing travel lane where land owners continue traveling the row	
					
<b>GPS Location</b>	0000		<b>GPS Location</b>	000	
<b>Field Station#</b>	13574+00		<b>Field Station#</b>	13541+89	
<b>Pic 3 Desc.</b>	Vegetation observation photo		<b>Pic 4 Desc.</b>	Photo taken during light rain events Thursday	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		



<b>A/E</b>	124300138	<b>Date/Time</b>	9/17/2020 5:23 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	9/17/2020 5:23 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14641
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	9/16/2020 1:10 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+24
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12712+00
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 1:10 PM	<b>Report #</b>	14641
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP Inspection, Honeysuckle Rd. area (12638+24-12712+00) Cloudy, 52 F Rain Gauge= 0.0"  Sumps throughout this area are in good condition. Vegetation continues to fill in well throughout this section of ROW. Waterbars in good condition and functioning.  AR-279.01 This access road is in good condition with stone and CFS in place and functioning. 12638+24 this GAS slope of AR-279.01 is in good condition. Vegetation is becoming well established on this slope. 12670+00 Controls on this CIS of Honeysuckle remain in good condition. 12690+29- Rain gauge showing 0.0" of rainfall. CE's at Honeysuckle crossing remain in good condition. 12692+00 Controls on this slope remain in good condition. Vegetation continuing to fill in. 12701+00 Additional controls at this location remain in good condition. AR-280 This access rd remains in good condition with CFS and stone in place. 12712+00 Additional controls in place above the buffer area are in good condition. ATWS-1225 Remains dormant with controls in place.  No PL items.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 1:10 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	see photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	279+01	<b>Field Station#</b>	12690+29		
<b>Pic 1 Desc.</b>	AR-279.01 in good condition with controls in place.	<b>Pic 2 Desc.</b>	CE's at Honeysuckle Rd. in good condition.		
<b>GPS Location</b>	see photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	12640+00	<b>Field Station#</b>	12640+00		
<b>Pic 3 Desc.</b>	Waterbars on this slope in good condition.	<b>Pic 4 Desc.</b>	GAS slope of AR-279.01 in good condition. Slope remains stabilized.		
<b>GPS Location</b>	see photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	12682+00	<b>Field Station#</b>	12684+47		
<b>Pic 5 Desc.</b>	CIS slope of Honeysuckle Rd. in good condition.	<b>Pic 6 Desc.</b>	Waterbars on this slope remain in good condition and functioning.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 1:10 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12690+29		<b>Field Station#</b>	12693+00	
<b>Pic 7 Desc.</b>	Rain gauge at Honeysuckle Rd. showing 0.0" of rain.		<b>Pic 8 Desc.</b>	GAS slope of Honeysuckle Rd. in good condition with controls in place.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12701+00		<b>Field Station#</b>	12703+00	
<b>Pic 9 Desc.</b>	Additional controls at this location in good condition.		<b>Pic 10 Desc.</b>	GAS of AR-280 in good condition. Slope remains stabilized.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	280+00		<b>Field Station#</b>	1225+00	
<b>Pic 11 Desc.</b>	AR-280 in good condition with controls in place.		<b>Pic 12 Desc.</b>	ATWS-1225 remains dormant with controls in place.	

<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 1:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14649
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	9/16/2020 4:51 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	66.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00





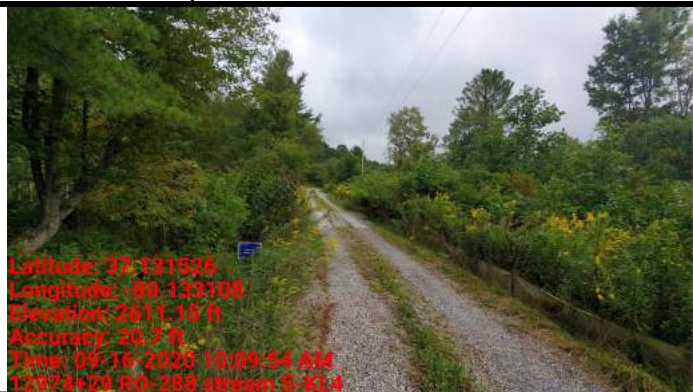

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

## 5. Site Conditions

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







<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 4:51 PM	<b>Report #</b>	14649
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled to Bottom Creek Road, access road RO-287 and RO-288. No ECD deficiencies or maintenance issues observed in these areas. Stream crossings and wetlands showed no signs of recent impacts from the project. Traveled to US-221 and inspected the ROW from 12993+00 to 13033+59. No maintenance issues or off ROW impacts were observed. Streams S-G24 and S-G25 showed no signs of impact. All ECD's and BMP's remain in compliance. Traveled to FR-289 and documented the 0.0" of rainfall accumulation from the rain gauge for Callaway Road. Inspected the ROW from 13033+59 to 13061+44 (FR-290). No stream impacts observed at stream S-H1 and no maintenance issues found in the area. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13061+44. No impacts were observed at streams S-G26 and S-G27 and ECD's and BMP's throughout the area remain in compliance.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:51 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.155362 Longitude: -80.128826 Elevation: 2585.17 ft Accuracy: 20.0 ft Time: 09-16-2020 09:03:40 AM 12866+26 GAS of the Bottom Creek Road crossing</p>		 <p>Latitude: 37.155218 Longitude: -80.128826 Elevation: 2533.3 ft Accuracy: 12.3 ft Time: 09-16-2020 09:04:45 AM 12866+26 CIS of the Bottom Creek Road crossing</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12866+26		<b>Field Station#</b>	12866+26	
<b>Pic 1 Desc.</b>	GAS of the Bottom Creek Road crossing.		<b>Pic 2 Desc.</b>	CIS of the Bottom Creek Road crossing.	
 <p>Latitude: 37.135406 Longitude: -80.134186 Elevation: 2626.37 ft Accuracy: 30.8 ft Time: 09-16-2020 09:15:34 AM 12957+30 Access RO-287 stream S-Z17</p>		 <p>Latitude: 37.136817 Longitude: -80.127917 Elevation: 2609.09 ft Accuracy: 270.7 ft Time: 09-16-2020 09:16:26 AM 12957+30 Access RO-287 stream S-Z16</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12957+30		<b>Field Station#</b>	12957+30	
<b>Pic 3 Desc.</b>	Access road RO-287 at stream crossing S-Z17.		<b>Pic 4 Desc.</b>	Access road RO-287 at stream crossing S-Z16.	
 <p>Latitude: 37.131526 Longitude: -80.133108 Elevation: 2611.15 ft Accuracy: 20.7 ft Time: 09-16-2020 10:09:54 AM 12974+29 RO-288 stream S-KL4</p>		 <p>Latitude: 37.132473 Longitude: -80.13204 Elevation: 2588.22 ft Accuracy: 19.8 ft Time: 09-16-2020 10:12:43 AM 12974+29 RO-288 stream S-Q20</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12974+29		<b>Field Station#</b>	12974+29	
<b>Pic 5 Desc.</b>	Access road RO-288 at stream crossing S-KL4		<b>Pic 6 Desc.</b>	Access road RO-288 at stream crossing S-Q20.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 4:51 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.128498 Longitude: -80.130753 Elevation: 2638.76 ft Accuracy: 12.5 ft Time: 09-16-2020 10:14:39 AM 12993+50 CIS of the US-221 road crossing</p>		 <p>Latitude: 37.128494 Longitude: -80.130403 Elevation: 2643.37 ft Accuracy: 12.5 ft Time: 09-16-2020 10:15:51 AM 12994+50 GAS of the US-221 road crossing</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12993+50		<b>Field Station#</b>	12994+50	
<b>Pic 7 Desc.</b>	CIS of the US-221 road crossing.		<b>Pic 8 Desc.</b>	GAS of the US-221 road crossing.	
 <p>Latitude: 37.128453 Longitude: -80.129957 Elevation: 2644.59 ft Accuracy: 15.4 ft Time: 09-16-2020 10:16:45 AM 12995+00 GAS of the US-221 road crossing</p>		 <p>Latitude: 37.118016 Longitude: -80.129773 Elevation: 3577.4 ft Accuracy: 35.77 ft Time: 09-16-2020 10:49:08 AM 13012+40 CIS of the BRP motorway</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12995+00		<b>Field Station#</b>	13012+40	
<b>Pic 9 Desc.</b>	GAS of the US-221 road crossing.		<b>Pic 10 Desc.</b>	CIS of the BRP motorway.	
 <p>Latitude: 37.113038 Longitude: -80.129773 Elevation: 9842.5 ft Accuracy: 9842.5 ft Time: 09-16-2020 10:49:52 AM 13012+70 GAS of the BRP motorway</p>		 <p>Latitude: 37.074227 Longitude: -80.042114 Elevation: 12099.7 ft Accuracy: 12099.7 ft Time: 09-16-2020 11:35:10 AM 13033+59 FR-289 Callaway Road rain gauge</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13012+70		<b>Field Station#</b>	13033+59	
<b>Pic 11 Desc.</b>	GAS of the BRP motorway.		<b>Pic 12 Desc.</b>	Access road FR-289 Callaway Road rain gauge. 0.0" total precipitation.	



AFE	124300138	Date/Time	9/16/2020 4:51 PM	Report #	
Pictures					
 <p>Latitude: 37.18253 Longitude: -80.125935 Accuracy: 8.295 ft Time: 09-16-2020 11:59:49 AM 13026+00 G/L of FR-290 streams S-G24 and S-G25</p>			 <p>Latitude: 37.127767 Longitude: -80.117629 Elevation: 2729.56 ft Accuracy: 14.8 ft Time: 09-16-2020 12:11:39 PM 13040+00 GAS of FR-290 stream S-H1</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13026+00		Field Station#	13040+00	
Pic 13 Desc.	Streams S-G24 and S-G25 from the GAS.		Pic 14 Desc.	Stream S-H1 from the CIS.	
 <p>Latitude: 37.126965 Longitude: -80.111394 Elevation: 2650.62 ft Accuracy: 26.2 ft Time: 09-16-2020 01:20:10 PM 13062+00 GAS of FR-290 stream S-G26</p>			 <p>Latitude: 37.126988 Longitude: -80.111222 Elevation: 2668.04 ft Accuracy: 12.5 ft Time: 09-16-2020 01:21:12 PM 13063+00 GAS of FR-290 stream S-G27</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 15 Desc.	Stream S-G26 on the GAS of FR-290.		Pic 16 Desc.	Stream S-G27 on the GAS of FR-290.	
 <p>Latitude: 37.067622 Longitude: -80.037356 Accuracy: 12099.7 ft Time: 09-16-2020 02:30:23 PM 13061+44 FR-290 stream S-RR18</p>			 <p>Latitude: 37.123892 Longitude: -80.115505 Elevation: 2602.03 ft Accuracy: 21.0 ft Time: 09-16-2020 02:32:08 PM 13061+44 FR-290 stream S-RR16</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13061+44		Field Station#	13061+44	
Pic 17 Desc.	Stream S-RR18 on access road FR-290		Pic 18 Desc.	Stream S-RR16 on access road FR-290.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14666
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	9/16/2020 5:01 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12234+50
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	63.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair CFS near Station 12147+00		9/17/2020
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Construction Entrance	Acceptable			

### 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 5:01 PM	<b>Report #</b>	14666
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Rock Weir			
Other	Acceptable	Earthen Berm			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No corrective actions have been taken since last inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) performed SWPPP inspection for the section between Flatwoods Road and the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12234+50). EI inspected the following resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2)). This section of right of way received 0.0" rainfall in the last 24 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. One new DEQ punchlist item was added this day. Repair compost filter sock near station 12147+00 (see photo below). No other new environmental concerns were noted during today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	9/16/2020 5:01 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12234+50		Field Station#	12229+00	
Pic 1 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 2 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12216+00		Field Station#	12213+00	
Pic 3 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 4 Desc.	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12211+00		Field Station#	12207+50	
Pic 5 Desc.	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.		Pic 6 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/16/2020 5:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12198+64		<b>Field Station#</b>	12192+66	
<b>Pic 7 Desc.</b>	ECDs near stream S-0011 are functional and in good condition. CFS is trapping sediment from off ROW before it enters creek.		<b>Pic 8 Desc.</b>	Overview of Waterbody S-C21. ECDs functional and in good condition.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12190+00		<b>Field Station#</b>	12181+00	
<b>Pic 9 Desc.</b>	ROW/Access Road 274 Overview. Temporary Restoration. ECDs functional and in good condition.		<b>Pic 10 Desc.</b>	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12178+00		<b>Field Station#</b>	12166+47	
<b>Pic 11 Desc.</b>	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		<b>Pic 12 Desc.</b>	Overview of Waterbody S-C24. ECDs functional and in good condition.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/16/2020 5:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12163+05	<b>Field Station#</b>	12156+75		
<b>Pic 13 Desc.</b>	Overview of Waterbody S-C25. ECDs functional and in good condition.	<b>Pic 14 Desc.</b>	Overview of Head Water Area of Waterbody S-C23. ECDs functional and in good condition.		
				<p>ert image here</p>	
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12147+00	<b>Field Station#</b>	12144+47		
<b>Pic 15 Desc.</b>	DEQ punchlist item. Repair Compost Filter sock near station 12147+00. 72 hour item.	<b>Pic 16 Desc.</b>	Overview of Wetland W-C5. ECDs functional and in good condition.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12139+91	<b>Field Station#</b>	12132+73		
<b>Pic 17 Desc.</b>	Overview of Wetland W-C6. ECDs functional and in good condition.	<b>Pic 18 Desc.</b>	Overview of Waterbody S-C29. ECDs functional and in good condition.		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14725
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	9/18/2020 10:57 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	1.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

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

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









<b>A/E</b>	124300138	<b>Date/Time</b>	9/18/2020 10:57 AM	<b>Report #</b>	14725
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Stations 12443+75 to 12544+06.....Activity since last SWPPP inspection. There has been no remedial actions taken in this inspection area since the previous SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed today on the right-of-way(ROW) between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+06. On the way into Yellow Finch Road, the rain gauge was checked which displayed 1.0 inches of rain from the past 24 hours. Included in today's inspection were streams S-KL32, S-EF20b, S-EF54, S-EF19, S-CD12, and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. Compost filter sock alongside the road on the way back to the ROW remains in satisfactory condition. A new shelter was observed approximately 50 feet to the west side of Yellow Finch Road, just past stream S-EF54. Plastic sheeting remains intact and secure where it has been used to stabilize stockpiles. There were no apparent effects to the ROW observed from yesterday's rain event. Clean water diversion pipes and slope drains appear to have functioned per design. All erosion control devices(ECDs) were in good repair and serving their intended purpose.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	9/18/2020 10:57 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 1 Desc.</b>	There was 1.0 inches of precipitation in the rain gauge at Yellow Finch Road this morning.		<b>Pic 2 Desc.</b>	Stream S-KL32, facing northwest Yellow Finch Road, downstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 3 Desc.</b>	Stream S-EF20b, facing north from Yellow Finch Road, upstream		<b>Pic 4 Desc.</b>	Stream S-EF54, facing northwest, upstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+00	
<b>Pic 5 Desc.</b>	A new shelter was observed close to stream S-EF54, approximately 50 feet west from Yellow Finch Road.		<b>Pic 6 Desc.</b>	Plastic sheeting used for stabilizing stockpiles nearest to Yellow Finch Road is intact and secure.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/18/2020 10:57 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12536+00	
<b>Pic 7 Desc.</b>	Yellow Finch Road crossing as seen from the slope on the coming in side of the road.		<b>Pic 8 Desc.</b>	Gully erosion was observed on the logging road adjacent to MVP ROW.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12535+00		<b>Field Station#</b>	12529+00	
<b>Pic 9 Desc.</b>	Slope drain in satisfactory condition and functioning properly.		<b>Pic 10 Desc.</b>	Plastic sheeting approximately 1500 feet from Yellow Finch Road is intact and secure.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12517+00		<b>Field Station#</b>	12519+41	
<b>Pic 11 Desc.</b>	The slope on the coming in side of stream S-EF19 remains stable.		<b>Pic 12 Desc.</b>	Stream S-EF19, facing east, upstream	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/18/2020 10:57 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12519+41		<b>Field Station#</b>	12522+00	
<b>Pic 13 Desc.</b>	Buffer zone of stream S-EF19 remains stable, ECDs in satisfactory condition.		<b>Pic 14 Desc.</b>	The slope on the going away side of stream S-EF19 remains stable.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12503+70		<b>Field Station#</b>	12503+70	
<b>Pic 15 Desc.</b>	This clean water diversion pipe inlet is in satisfactory condition and free of sediment.		<b>Pic 16 Desc.</b>	The clean water diversion pipe and outlet are in good repair and functioning properly.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12444+94	
<b>Pic 17 Desc.</b>	Stream S-CD12, facing northwest, downstream		<b>Pic 18 Desc.</b>	Stream S-I1, facing southwest, upstream	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14727
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/18/2020 2:09 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13140+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

## 5. Site Conditions






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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/18/2020 2:09 PM	<b>Report #</b>	14727
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Rock weir			
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13262+50. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing, with ATWS-1055 partially restored. No ROW impacts noted at stream crossings S-D8, S-D10, or S-II4. Stream buffers and banks well vegetated. VDOT road grader parked at MVP-FR-292 entrance, with operator in machine; working on Adney Gap road. Road grader made a few minor ruts at entrance to access road that may need addressed after next inspection. No damaged CFS has been removed at this time in this section of ROW. No additional environmental issues noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					






<b>A/E</b>	124300138	<b>Date/Time</b>	9/18/2020 2:09 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates		<b>GPS Location</b>	See photo for coordinates	
<b>Field Station#</b>	13261+00		<b>Field Station#</b>	13260+60	
<b>Pic 1 Desc.</b>	S-II4, ECDs functioning acceptably.		<b>Pic 2 Desc.</b>	S-II4, upstream, no changes noted, no impacts noted.	
					
<b>GPS Location</b>	See photo for coordinates		<b>GPS Location</b>	See photo for coordinates	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 3 Desc.</b>	S-II4, downstream, no changes noted, no impacts noted.		<b>Pic 4 Desc.</b>	S-II4, downstream, no changes noted, no impacts noted.	
					
<b>GPS Location</b>	See photo for coordinates		<b>GPS Location</b>	See photo for coordinates	
<b>Field Station#</b>	13258+00		<b>Field Station#</b>	13257+50	
<b>Pic 5 Desc.</b>	ROW stabilized.		<b>Pic 6 Desc.</b>	Restored ROW stable with vegetative cover across LOD.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/18/2020 2:09 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates	<b>GPS Location</b>	See photo for coordinates		
<b>Field Station#</b>	13255+00	<b>Field Station#</b>	13252+00		
<b>Pic 7 Desc.</b>	Restored ROW stable with vegetative cover across LOD.	<b>Pic 8 Desc.</b>	Restored ROW stable with vegetative cover across LOD.		
					
<b>GPS Location</b>	See photo for coordinates	<b>GPS Location</b>	See photo for coordinates		
<b>Field Station#</b>	13250+00	<b>Field Station#</b>	13250+00		
<b>Pic 9 Desc.</b>	Restored ROW stable with vegetative cover across LOD.	<b>Pic 10 Desc.</b>	Restored ROW stable with vegetative cover across LOD.		
					
<b>GPS Location</b>	See photo for coordinates	<b>GPS Location</b>	See photo for coordinates		
<b>Field Station#</b>	13235+00	<b>Field Station#</b>	13228+00		
<b>Pic 11 Desc.</b>	Restored ROW stable with vegetative cover across LOD.	<b>Pic 12 Desc.</b>	Restored ROW stable with vegetative cover across LOD.		



<b>A/E</b>	124300138	<b>Date/Time</b>	9/18/2020 2:09 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates		<b>GPS Location</b>	See photo for coordinates	
<b>Field Station#</b>	13218+00		<b>Field Station#</b>	13216+00	
<b>Pic 13 Desc.</b>	Restored ROW stable with vegetative cover across LOD.		<b>Pic 14 Desc.</b>	Restored ROW stable with vegetative cover across LOD.	
					
<b>GPS Location</b>	See photo for coordinates		<b>GPS Location</b>	See photo for coordinates	
<b>Field Station#</b>	13213+00		<b>Field Station#</b>	13208+00	
<b>Pic 15 Desc.</b>	Restored and stabilized ROW stable with vegetative cover across LOD.		<b>Pic 16 Desc.</b>	Stabilized ROW stable with vegetative cover across LOD.	
					
<b>GPS Location</b>	See photo for coordinated.		<b>GPS Location</b>	See photo for coordinated.	
<b>Field Station#</b>	13190+00		<b>Field Station#</b>	13148+00	
<b>Pic 17 Desc.</b>	MVP-AR-29, no off ROW impacts noted.		<b>Pic 18 Desc.</b>	Andey Gap at MVP-FR-292 entrance.	