



## 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>	14983
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/28/2020 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>	Damp	<b>Temperature (°F)</b>	78.00
<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>	9/28/2020 4:00 PM	<b>Report #</b>	14983
------------	-----------	------------------	-------------------	-----------------	-------

**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 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. 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 stormwater, a lite sheen was found. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was 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 stormwater, no sheen was found. 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 containments and trays under the toilets were in good condition. Secondary containment's under the light plants were in good condition, free of stormwater. 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>A/E</b>	124300138	<b>Date/Time</b>	9/28/2020 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 1 Desc.</b>	Condition of signage and buffer flagging for feature W-008. Looking NE.	<b>Pic 2 Desc.</b>	Condition of compost filter sock around south edge of feature W-008. Looking E.		
<b>GPS Location</b>	MVP-PY-006 See photo for GPS data	<b>GPS Location</b>	MVP-PY-006 See photo for GPS data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	No loose trash around dumpsters. Looking SE.	<b>Pic 4 Desc.</b>	No fuel spills south of the Blue Bulk fuel tanks. looking NW.		
<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>	Blue Bulk fuel tanks containment holding stormwater. Looking N.	<b>Pic 6 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/28/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION NW (M) +37.23566° -080.22677° ACCURACY 33 ft DATUM WGS84 		DIRECTION S (M) +37.23571° -080.22676° ACCURACY 16 ft DATUM WGS84 			
MVP-PY-006_092820 Secondary containment on site for tankers 2020-09-28 07:56:09-04:00		MVP-PY-006_092820 Condition of containment 2020-09-28 07:56:12-04:00			
<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 7 Desc.</b>	Secondary containment on site for tankers offloading fuel into Blue Bulk fuel tanks. Looking NW.		<b>Pic 8 Desc.</b>	Condition of containment under DEF tank. Looking S.	
DIRECTION NE (M) +37.23562° -080.22700° ACCURACY 98 ft DATUM WGS84 		DIRECTION NW (M) +37.23562° -080.22697° ACCURACY 16 ft DATUM WGS84 			
MVP-PY-006_092820 No leaky internal fittings 2020-09-28 07:57:18-04:00		MVP-PY-006_092820 Condition of internal drip pan 2020-09-28 07:57:27-04:00			
<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 9 Desc.</b>	Off Road fuel unit no leaky internal fittings. Looking NW.		<b>Pic 10 Desc.</b>	Off Road Fuel unit containment holding small amount of stormwater. Looking NW.	
DIRECTION E (M) +37.23561° -080.22676° ACCURACY 16 ft DATUM WGS84 		DIRECTION SW (M) +37.23405° -080.22647° ACCURACY 33 ft DATUM WGS84 			
MVP-PY-006_092820 No leaky fittings or nozzles 2020-09-28 07:58:46-04:00		MVP-PY-006_092820 No deposits around hazardous waste dumpster 2020-09-28 08:20:52-04:00			
<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 11 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking NE.		<b>Pic 12 Desc.</b>	No deposits around hazardous waste dumpster. Looking SW.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/28/2020 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 13 Desc.</b>	Condition of containment under stored equipment. Looking S.		<b>Pic 14 Desc.</b>	Condition of containment, holding stormwater. 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 15 Desc.</b>	Condition of containment, holding stormwater. Looking SW.		<b>Pic 16 Desc.</b>	Condition of trays and containment under toilets. Looking NE.	
					
<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 under stored equipment. Looking W.		<b>Pic 18 Desc.</b>	Condition of containment under light plant. 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>	14984
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/28/2020 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>	Damp	<b>Temperature (°F)</b>	78.00
<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>	9/28/2020 4:00 PM	<b>Report #</b>	14984
<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 containments under the light plants were in good condition and free of stormwater. Landowner has removed 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. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. The containments and trays under the toilets were 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. The compost filter sock around the sand pile was in good condition. 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. 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. 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>A/E</b>	124300138	<b>Date/Time</b>	9/28/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION S (N) +37.27283° -080.12276° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_092820 Condition of rock entrance 2020-09-28 09:06:48-04:00</p>		 <p>DIRECTION NW (N) +37.27093° -080.12209° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_092820 Condition of containment 2020-09-28 09:09:22-04:00</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 containment under light plant. Free of stormwater. Looking NW.	
 <p>DIRECTION S (N) +37.27039° -080.12464° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_092820 Landowner disturbance along CFS &amp; feature 2020-09-28 09:12:59-04:00</p>		 <p>DIRECTION SW (N) +37.27038° -080.12473° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_092820 Landowner disturbance within 66' of feature 2020-09-28 09:13:10-04:00</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 3 Desc.</b>	Landowner disturbance along compost filter sock and feature W-CV21B. No impacts. Looking S.		<b>Pic 4 Desc.</b>	Landowner disturbance within 66' of feature W-CV21B. No impacts. Looking SW.	
 <p>DIRECTION W (N) +37.27040° -080.12477° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_092820 Condition of CFS &amp; safety fence 2020-09-28 09:13:23-04:00</p>		 <p>DIRECTION W (N) +37.27048° -080.12346° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_092820 Condition of temporary trash ... 2020-09-28 09:24:29-04:00</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 compost filter sock and safety fence along feature W-CV21A. Looking W.		<b>Pic 6 Desc.</b>	Condition of temporary trash transfer pit. Debris within boundary of temporary trash transfer pit. Looking W.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/28/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
MVP-LY-049_092820 Condition of trays and containment 2020-09-28 09:25:03-04:00		MVP-LY-049_092820 Condition of CFS & safety fence 2020-09-28 09:52:01-04:00			
<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 7 Desc.</b>	Condition of trays and containment under toilets. Looking N.		<b>Pic 8 Desc.</b>	Condition of compost filter sock and safety fence along south LOD. Looking SE.	
					
MVP-LY-049_092820 Condition of CFS & safety fence 2020-09-28 09:52:06-04:00		MVP-LY-049_092820 Condition of CFS around sand pile 2020-09-28 09:52:38-04:00			
<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 9 Desc.</b>	Condition of compost filter sock and safety fence along south LOD. Looking SW.		<b>Pic 10 Desc.</b>	Condition of compost filter sock around sand pile. Looking W.	
					
MVP-LY-049_092820 Containment under stored equipment 2020-09-28 09:53:28-04:00		MVP-LY-049_092820 Containments under stored equipment 2020-09-28 09:54:27-04:00			
<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 11 Desc.</b>	Condition of containment under stored equipment. Looking S.		<b>Pic 12 Desc.</b>	Condition of containments under stored equipment. Looking SW.	

<b>AFE</b>	124300138	<b>Date/Time</b>	9/28/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION SW (M) +37.26964° -080.12348° ACCURACY 16 ft DATUM WGS84 				DIRECTION N (M) +37.26970° -080.12348° ACCURACY 16 ft DATUM WGS84 	
MVP-LY-049_092820 Containment under stored equipment 2020-09-28 09:56:24-04:00				MVP-LY-049_092820 No debris around hazardous waste 2020-09-28 09:57:39-04:00	
<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>	No deposits around hazardous waste dumpsters. Looking NW.	
DIRECTION SE (M) +37.27015° -080.12133° ACCURACY 33 ft DATUM WGS84 				DIRECTION SE (M) +37.27129° -080.12041° ACCURACY 16 ft DATUM WGS84 	
MVP-LY-049_092820 No loose trash around south dumpsters 2020-09-28 09:58:47-04:00				MVP-LY-049_092820 Containment under stored vehicle 2020-09-28 10:00:04-04:00	
<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>	No loose trash around south dumpsters. Looking SE.		<b>Pic 16 Desc.</b>	Condition of containment under stored vehicle. Looking SE.	
DIRECTION E (M) +37.27127° -080.12038° ACCURACY 16 ft DATUM WGS84 				DIRECTION N (M) +37.27130° -080.12040° ACCURACY 16 ft DATUM WGS84 	
MVP-LY-049_092820 Containment under stored vehicle 2020-09-28 10:00:13-04:00				MVP-LY-049_092820 Containment under stored vehicle 2020-09-28 10:00:32-04:00	
<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 containment under stored vehicle. Looking E.		<b>Pic 18 Desc.</b>	Condition of containment under stored vehicle. Looking N.	





## 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>	14985
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	9/29/2020 10:50 AM
<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>	Wet	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	3.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable	Clean sediment off of CFS.	48 Hours	9/29/2020
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair damaged P1 silt fence	48 Hours	9/29/2020
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>	9/29/2020 10:50 AM	<b>Report #</b>	14985
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.					
<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. 0.1" of rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 72 hours.  I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road.  I observed two sections of P1 silt fence, located at about stations 13361+00 and 13364+00, that was damaged. Sediment was also observed to have accumulated along a section of CFS at about 13365+00. I notified the contractor and added these items to the project punch.  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 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>AFE</b>	124300138	<b>Date/Time</b>	9/29/2020 10:50 AM	<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>	13415+30		<b>Field Station#</b>	13413+50	
<b>Pic 1 Desc.</b>	Photo shows the bridge on the west side of Cahas.		<b>Pic 2 Desc.</b>	Photo shows the bridge over stream S-IJ2.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13413+00		<b>Field Station#</b>	13361+00	
<b>Pic 3 Desc.</b>	Photo shows stream S-IJ1 downstream from the bridge.		<b>Pic 4 Desc.</b>	Photo shows the damaged P1 silt fence at 13361+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>	13364+00		<b>Field Station#</b>	13360+00	
<b>Pic 5 Desc.</b>	Photo shows the damaged P1 silt fence at about 13364+00.		<b>Pic 6 Desc.</b>	Photo shows the bridge over stream S-RR11 and adjacent stream buffer.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/29/2020 10:50 AM	<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>	13358+64		<b>Field Station#</b>	13356+00	
<b>Pic 7 Desc.</b>	Photo shows stream S-RR11 downstream from the bridge.		<b>Pic 8 Desc.</b>	Photo shows the ROW condition from about 13353+00 to 13356+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>	13352+23		<b>Field Station#</b>	13351+00	
<b>Pic 9 Desc.</b>	Photo shows stream S-RR09 downstream from the bridge.		<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-RR09 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>	13350+00		<b>Field Station#</b>	13348+46	
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-RR08 and adjacent stream buffer.		<b>Pic 12 Desc.</b>	Photo shows stream S-RR08 downstream from the bridge.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/29/2020 10:50 AM	<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>	13348+00		<b>Field Station#</b>	13341+00	
<b>Pic 13 Desc.</b>	Photo shows the clean water outlet structure.		<b>Pic 14 Desc.</b>	Photo shows the ROW condition from about 13338+00 to 13341+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>	13338+00		<b>Field Station#</b>	13361+00	
<b>Pic 15 Desc.</b>	Photo shows the bridge over stream S-GH9 and adjacent stream buffer.		<b>Pic 16 Desc.</b>	Photo shows the replaced P1 silt fence at 13361+00. PL# 716.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13364+00		<b>Field Station#</b>	13365+00	
<b>Pic 17 Desc.</b>	Photo shows the replaced P1 silt fence at 13364+00. PL# 717.		<b>Pic 18 Desc.</b>	Photo shows the CFS after sediment was cleaned off. PL# 718.	



# 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>	14989
<b>Inspector</b>	Kaitlyn Ball			<b>Date/Time</b>	9/28/2020 12:11 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12234+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	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>	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		
Rock Construction Entrance	Acceptable	N/A		
Secondary Containment	Acceptable	N/A		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Straw Bale Barrier	Acceptable	N/A		
Silt Fence (Reinforce Filter Fence)	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		







<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>	9/28/2020 12:11 PM	<b>Report #</b>	14989
<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>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Assigned to the section between the Reese Mtn Switchback and Rte 11 for today's SWPPP inspection. Conditions were mostly cloudy and 66 F. The ground was dry in upland areas and wet in low lying areas.</p> <p>The following describes the observations made during my inspection:</p> <ul style="list-style-type: none"> <li>-Perm. Waterbars are stabilized and in good condition at the Reese mtn switchback near 12234+50</li> <li>-Waterbars, End Treatments, and SSF controls are in good condition in the Reese Mtn "V"</li> <li>-Temporary Vegetative Stabilization is mature and uniform and appears to be inhibiting erosion throughout this section.</li> <li>- Controls are in place and functioning at the Stream Crossing near 12384+50 and the drainage near 12386+00</li> <li>-CWD inlet and outlet protection in good condition near 12410+00</li> <li>-Controls are in place and functioning on AR-279.03 and MLV-AR-27</li> <li>-Timber matting and equipment bridge controls in good condition near the Rte. 11 interchange</li> <li>-Roanoke River crossing area in good condition, resource remains unimpacted near 12441+00</li> </ul> <p>No PL items found and overall, this section is 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>	9/28/2020 12:11 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12234+50	<b>Field Station#</b>	12234+50		
<b>Pic 1 Desc.</b>	Start of inspection area, Perm. Waterbars in good condition.	<b>Pic 2 Desc.</b>	Portajohns within secondary containment.		
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	279+03	<b>Field Station#</b>	12284+84		
<b>Pic 3 Desc.</b>	Controls are in place and in good condition on AR-279.03.	<b>Pic 4 Desc.</b>	SSF and CFS controls in good condition in the Reese Mtn "V"		
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12295+00	<b>Field Station#</b>	279+03		
<b>Pic 5 Desc.</b>	Waterbars and End Treatments in good condition on this slope.	<b>Pic 6 Desc.</b>	AR-279.03 is stabilized and in good condition.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/28/2020 12:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12410+00		<b>Field Station#</b>	12410+00	
<b>Pic 7 Desc.</b>	CWD inlet in good condition.		<b>Pic 8 Desc.</b>	CFS controls are keyed in and in good condition. Vegetative stabilization is mature and uniform.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	+27		<b>Field Station#</b>	12427+00	
<b>Pic 9 Desc.</b>	Rock CE is in good condition on MLV-AR-27		<b>Pic 10 Desc.</b>	Equipment bridge and CWD pipe is in good condition near the future bore crossing of the Roanoke River.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12421+00		<b>Field Station#</b>	12442+00	
<b>Pic 11 Desc.</b>	Waterbars and end treatments are in good condition on this slope.		<b>Pic 12 Desc.</b>	Timbermatting, CFS, and SF controls are in good condition on this slope.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/28/2020 12:11 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	14995
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	9/28/2020 1:47 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>	Dry	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	2.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
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>	9/28/2020 1:47 PM	<b>Report #</b>	14995
<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 weirs			
Other	Acceptable	Earthen berms			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Stations 12865+00 to 13120+17.....Activity since last SWPPP inspection. Perimeter controls were repaired in multiple locations along access road MVP-FR-290.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed today between the coming in side of Bottom Creek Road and the going away side of access road MVP-FR-291, stations 12865+00 to 13120+17. Included in today's inspection were streams S-Z16, S-Z17, S-Q20, S-KL4, S-G24, S-G25, S-H1, S-G26, S-G27, S-RR16, and S-EF17. No deficiencies were observed at any of these streams or their corresponding buffer zones. All right-of-way(ROW), both temporarily and permanently stabilized, are well vegetated with no areas prone to erosion. Erosion control devices(ECDs) throughout this inspection area were observed to be in good repair and functioning properly. There was no activity occurring anywhere in this section of ROW today.					
<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>	9/28/2020 1:47 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12866+26		<b>Field Station#</b>	12866+26	
<b>Pic 1 Desc.</b>	Going away side of Bottom Creek Road crossing.		<b>Pic 2 Desc.</b>	Coming in side of Bottom Creek Road crossing.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12974+29		<b>Field Station#</b>	12974+29	
<b>Pic 3 Desc.</b>	Stream S-Q20 on access road MVP-RO-288, facing west		<b>Pic 4 Desc.</b>	Stream S-KL4 on access road MVP-ROW-288, facing south	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12957+30		<b>Field Station#</b>	12957+30	
<b>Pic 5 Desc.</b>	Stream S-Z17 on access road MVP-RO-287, facing southwest		<b>Pic 6 Desc.</b>	Stream S-Z17 on access road MVP-RO-287, facing southwest	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/28/2020 1:47 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12994+33		<b>Field Station#</b>	12994+33	
<b>Pic 7 Desc.</b>	Hwy 221 crossing, facing west		<b>Pic 8 Desc.</b>	Going away side of Hwy 221 crossing	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13026+00		<b>Field Station#</b>	123040+50	
<b>Pic 9 Desc.</b>	Streams S-G24 and S-G25, facing west		<b>Pic 10 Desc.</b>	Stream S-H1, facing east	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	123061+44		<b>Field Station#</b>	13057+00	
<b>Pic 11 Desc.</b>	Stream S-RR16 on access road MVP-FR-290, facing east		<b>Pic 12 Desc.</b>	The slope on the coming in side of access road MVP-FR-290 remains stable.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/28/2020 1:47 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13061+89		<b>Field Station#</b>	13062+96	
<b>Pic 13 Desc.</b>	Stream S-G26, facing north, upstream		<b>Pic 14 Desc.</b>	Stream S-G26, facing southwest, downstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13062+25		<b>Field Station#</b>	123070+00	
<b>Pic 15 Desc.</b>	Streams S-G26 and S-G27, facing west		<b>Pic 16 Desc.</b>	Permanent restoration on the going away side of access road MVP-FR-290 remains stable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13115+97		<b>Field Station#</b>	13112+00	
<b>Pic 17 Desc.</b>	Stream S-EF17 on access road MVP-FR-290, facing		<b>Pic 18 Desc.</b>	Permanent restoration on the coming in side of access road MVP-FR-271 remains stable.	



## 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>	15002
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	9/28/2020 4:09 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>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable	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>	9/28/2020 4:09 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>	12638+24		
<b>Pic 1 Desc.</b>	AR-279.01 in good condition with controls in place.	<b>Pic 2 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>	12642+00	<b>Field Station#</b>	12682+00		
<b>Pic 3 Desc.</b>	Waterbars in good condition on this slope.	<b>Pic 4 Desc.</b>	CIS slope of Honeysuckle Rd. in good condition.		
<b>GPS Location</b>	see photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	12684+47	<b>Field Station#</b>	12690+29		
<b>Pic 5 Desc.</b>	Waterbars on this slope remain in good condition and functioning.	<b>Pic 6 Desc.</b>	Rain gauge at Honeysuckle Rd. showing 0.0" of rain.		

AFE	124300138	Date/Time	9/28/2020 4:09 PM	Report #	
Pictures					
GPS Location	see photo	GPS Location	see photo		
Field Station#	12690+29	Field Station#	12693+00		
Pic 7 Desc.	CE's at Honeysuckle Rd. in good condition.	Pic 8 Desc.	GAS slope of Honeysuckle Rd. in good condition with controls in place.		
GPS Location	see photo	GPS Location	see photo		
Field Station#	12701+00	Field Station#	12703+00		
Pic 9 Desc.	Additional controls at this location in good condition and functioning.	Pic 10 Desc.	GAS of AR-280 in good condition. Slope remains stabilized.		
		Insert image here			
GPS Location	see photo	GPS Location			
Field Station#	1225+00	Field Station#			
Pic 11 Desc.	ATWS-1225 remains dormant with controls in place.	Pic 12 Desc.			

<b>A/E</b>	124300138	<b>Date/Time</b>	9/28/2020 4:09 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>	15020
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	9/28/2020 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12234+50
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	74.00
<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 12190+50.		9/29/2020
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>	9/28/2020 5:00 PM	<b>Report #</b>	15020
<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 punchlist item was added this day. Repair compost filter sock near station 12190+50 (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	9/28/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12119+17		Field Station#	12121+29	
Pic 1 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 2 Desc.	Overview of Wetland W-C12. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12125+65		Field Station#	12132+73	
Pic 3 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.		Pic 4 Desc.	Overview of Waterbody S-C29. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12139+91		Field Station#	12144+47	
Pic 5 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.		Pic 6 Desc.	Overview of Wetland W-C5. ECDs functional and in good condition.	



AFE	124300138	Date/Time	9/28/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12147+00		Field Station#	12156+75	
Pic 7 Desc.	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.		Pic 8 Desc.	Overview of Head Water Area of Waterbody S-C23. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12158+50		Field Station#	12161+00	
Pic 9 Desc.	Overview of Head Water Area of Waterbody S-C23. ECDs functional and in good condition.		Pic 10 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12163+05		Field Station#	12166+47	
Pic 11 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.		Pic 12 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.	



A/E	124300138	Date/Time	9/28/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12172+00		Field Station#	12182+00	
Pic 13 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 14 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12190+50		Field Station#	12190+50	
Pic 15 Desc.	ROW/Access Road 274 Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 16 Desc.	Compost filter sock near station 12190+50 needs repair.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12192+66		Field Station#	12198+64	
Pic 17 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.		Pic 18 Desc.	ECDs near stream S-0011 are functional and in good condition. CFS is trapping sediment from off ROW before it enters creek.	



# 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>	15031
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	9/29/2020 12:24 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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
Sensitive Resource Signage	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	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>	9/29/2020 12:24 PM	<b>Report #</b>	15031
<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>The EI traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 1.5" total . Throughout time of inspection there were no environmental issues that required immediate attention .</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	9/29/2020 12:24 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13541+73	<b>Field Station#</b>	13643+00		
<b>Pic 1 Desc.</b>	Row photo taken during light rain events, photo showing equipment bridge in place, water bars functioning at time of inspection		<b>Pic 2 Desc.</b>	Row photo facing up row from stream crossing. Vegetation is good at time of inspection in this area	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13643+63	<b>Field Station#</b>	13644+90		
<b>Pic 3 Desc.</b>	Sensitive recourse signs in place , ECDs checked and functioning at time of inspection		<b>Pic 4 Desc.</b>	Vegetation photo with great coverage over a area that was put back permanently near Leaning Oak rd.	
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>	9/29/2020 12:24 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>	9/29/2020 12:24 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>	15098
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/30/2020 4:58 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>	Damp	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.30
				<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 Outlet Protection	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

### 5. Site Conditions







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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/30/2020 4:58 PM	<b>Report #</b>	15098
<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. Damaged and degraded CFS being removed in this section; no PPL activity due to rain event. No additional environmental issues noted during this 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>	9/30/2020 4:58 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p> <small> Date &amp; Time: Wed Sep 30, 2020 09:34:18 EDT  Position: 40.1715710, -80.0596780 (152.2m)  Altitude: 1452m (125.3m)  Datum: WGS 84  Azimuth Bearing: 201.7020N 570mils True (12)  Elevation Angle: +01.5  Horizon Angle: 100  Zoom: 1.0x  Pic: 01 </small> </p>		 <p> <small> Date &amp; Time: Wed Sep 30, 2020 09:34:18 EDT  Position: 40.1715710, -80.0596780 (152.2m)  Altitude: 1452m (125.3m)  Datum: WGS 84  Azimuth Bearing: 201.7020N 570mils True (12)  Elevation Angle: +01.5  Horizon Angle: 100  Zoom: 1.0x  Pic: 02 </small> </p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13262+00		<b>Field Station#</b>	13262+00	
<b>Pic 1 Desc.</b>	MVP-FR-293.01, road crossing in acceptable condition.		<b>Pic 2 Desc.</b>	ATWS-1055, partially restored with acceptable vegetative cover.	
 <p> <small> Date &amp; Time: Wed Sep 30, 2020 09:35:01 EDT  Position: 40.1715710, -80.0596780 (152.2m)  Altitude: 1452m (125.3m)  Datum: WGS 84  Azimuth Bearing: 201.7020N 570mils True (12)  Elevation Angle: +01.5  Horizon Angle: 100  Zoom: 1.0x  Pic: 03 </small> </p>		 <p> <small> Date &amp; Time: Wed Sep 30, 2020 09:35:15 EDT  Position: 40.1715710, -80.0596780 (152.2m)  Altitude: 1452m (125.3m)  Datum: WGS 84  Azimuth Bearing: 201.7020N 570mils True (12)  Elevation Angle: +01.5  Horizon Angle: 100  Zoom: 1.0x  Pic: 04 </small> </p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13262+00		<b>Field Station#</b>	13260+60	
<b>Pic 3 Desc.</b>	ROW temporarily stabilized.		<b>Pic 4 Desc.</b>	S-II4, upstream, no changes noted to stream bed or banks.	
 <p> <small> Date &amp; Time: Wed Sep 30, 2020 09:35:29 EDT  Position: 40.1715710, -80.0596780 (152.2m)  Altitude: 1452m (125.3m)  Datum: WGS 84  Azimuth Bearing: 201.7020N 570mils True (12)  Elevation Angle: +01.5  Horizon Angle: 100  Zoom: 1.0x  Pic: 05 </small> </p>		 <p> <small> Date &amp; Time: Wed Sep 30, 2020 09:35:29 EDT  Position: 40.1715710, -80.0596780 (152.2m)  Altitude: 1452m (125.3m)  Datum: WGS 84  Azimuth Bearing: 201.7020N 570mils True (12)  Elevation Angle: +01.5  Horizon Angle: 100  Zoom: 1.0x  Pic: 06 </small> </p>			
<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 5 Desc.</b>	S-II4, downstream, no changes noted to stream bed or banks.		<b>Pic 6 Desc.</b>	CIS S-II4, ROW stable with vegetative cover across LOD.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/30/2020 4:58 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>	13256+00		<b>Field Station#</b>	12255+00	
<b>Pic 7 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 8 Desc.</b>	Mulch berm left from CFS removal.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13253+00		<b>Field Station#</b>	13250+00	
<b>Pic 9 Desc.</b>	ROW stable with vegetative cover across LOD.		<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>	13247+00		<b>Field Station#</b>	13245+00	
<b>Pic 11 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 12 Desc.</b>	ROW stable with vegetative cover across LOD.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/30/2020 4:58 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Date &amp; Time: Wed Sep 30, 2020 10:24:05 EDT Position: +037.12899N, -080.06455W (+1318.4m) Altitude: 2003.0 (+1298.9m) Datum: WGS-84 Azimuth/Bearing: 247.184W (+312.8m to tree #2) Elevation Angle: +12.1 Horizon Angle: +00.0 Zoom: F 10X 13235+00</p>		 <p>Date &amp; Time: Wed Sep 30, 2020 10:44:16 EDT Position: +037.12291N, -080.06496W (+1538m) Altitude: 2004.0 (+1538m) Datum: WGS-84 Azimuth/Bearing: 211.7 (+35.0m to tree #12) Elevation Angle: +12.1 Horizon Angle: +00.0 Zoom: F 10X 13225+00</p>			
<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>	13225+00	
<b>Pic 13 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 14 Desc.</b>	ROW stable with vegetative cover across LOD.	
 <p>Date &amp; Time: Wed Sep 30, 2020 10:44:55 EDT Position: +037.12213N, -080.06474W (+1317.4m) Altitude: 2000.0 (+1321.0m) Datum: WGS-84 Azimuth/Bearing: 247.184W (+312.8m to tree #2) Elevation Angle: +12.1 Horizon Angle: +00.0 Zoom: F 10X 13218+00</p>		 <p>Date &amp; Time: Wed Sep 30, 2020 10:44:55 EDT Position: +037.12224N, -080.06474W (+1317.4m) Altitude: 2000.0 (+1321.0m) Datum: WGS-84 Azimuth/Bearing: 077.107E (+322.6m to tree #13) Elevation Angle: +12.1 Horizon Angle: +00.0 Zoom: F 10X 13213+00</p>			
<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>	13213+00	
<b>Pic 15 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 16 Desc.</b>	ROW stable with vegetative cover across LOD.	
 <p>Date &amp; Time: Wed Sep 30, 2020 12:22:49 EDT Position: +037.091844N, -080.059190W (+1709.0m) Altitude: 1557.0 (+1557.0m) Datum: WGS-84 Azimuth/Bearing: 311.1 N4W (+52.9m to tree #12) Elevation Angle: +06.6 Horizon Angle: +00.0 Zoom: F 10X 29</p>		 <p>Date &amp; Time: Wed Sep 30, 2020 12:22:49 EDT Position: +037.091326N, -080.059225W (+1709.0m) Altitude: 1557.0 (+1557.0m) Datum: WGS-84 Azimuth/Bearing: 212.86SW (+79.9m to tree #13) Elevation Angle: +06.6 Horizon Angle: +00.0 Zoom: F 10X 292</p>			
<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>	13148+00	
<b>Pic 17 Desc.</b>	MVP-AR-29, gate left open, ATV noted driving out, road in acceptable condition.		<b>Pic 18 Desc.</b>	MVP-FR-292, RCE and access road 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>	15116
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	9/30/2020 5:01 PM
<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>	63.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.60
				<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			
Stone Inlet Protection	Acceptable			
Plunge Pool	Acceptable			
Slope Drain Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	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>	9/30/2020 5:01 PM	<b>Report #</b>	15116
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No corrective actions have been taken since last inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) performed performed SWPPP inspection for the section from Highway 11 to Yellow Finch Road, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32, S-EF20b, S-EF54, S-EF19, S-CD12b, W-KL58 and S-I1. No deficiencies were observed at any of these resources. This section of right of way received 0.6" rainfall in the last 24 hours. ROW remains stable throughout this inspection area. The two clean water diversion pipes and their inlets and outlets remain in good repair, free of sediment, and functioning per design. All erosion control devices (ECDS) are intact and performing their intended functions. Plastic sheeting is still intact and secure where it has been used to stabilize stockpiles. There has been no activity of any kind in this section of ROW recently.					
<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>	9/30/2020 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>	12455+01	<b>Field Station#</b>	12453+00		
<b>Pic 1 Desc.</b>	Overview of Waterbody S-I1. ECDs functional and in good condition.	<b>Pic 2 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>	12455+21	<b>Field Station#</b>	12460+76		
<b>Pic 3 Desc.</b>	Overview of Waterbody S-CD12b. ECDs functional and in good condition.	<b>Pic 4 Desc.</b>	Overview of Wetland W-KL58. ECDs functional and in good condition.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12478+00	<b>Field Station#</b>	12482+67		
<b>Pic 5 Desc.</b>	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	<b>Pic 6 Desc.</b>	ROW/Access MVP-MLV-AR-28 Overview. Temporary Restoration. ECDs functional and in good condition.		



AFE	124300138	Date/Time	9/30/2020 5:01 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12494+00		Field Station#	12499+00	
Pic 7 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 8 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12503+75		Field Station#	12519+41	
Pic 9 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 10 Desc.	Overview of Waterbody S-EF19. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12522+00		Field Station#	12528+00	
Pic 11 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 12 Desc.	Plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile.	



A/E	124300138	Date/Time	9/30/2020 5:01 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12530+00		Field Station#	12535+00	
Pic 13 Desc.	Plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile.		Pic 14 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12542+00		Field Station#	12544+06	
Pic 15 Desc.	Plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile.		Pic 16 Desc.	Access Road 278.01 (Yellow Finch Rd) overview. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12544+06		Field Station#	12544+06	
Pic 17 Desc.	Access Road 278.01 (Yellow Finch Rd) overview. ECDs functional and in good condition.		Pic 18 Desc.	Access Road 278.01 (Yellow Finch Rd) overview. 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>	15123
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	10/1/2020 10:59 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

### 5. Site Conditions







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




<b>A/E</b>	124300138	<b>Date/Time</b>	10/1/2020 10:59 AM	<b>Report #</b>	15123
<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> <p>There was zero rainfall in the rain gauges at 12102+75, Half Acre of Rocks Rd. and 12007+00, Catawba, MVP-MN-268. Temporary stabilization vegetation for the majority of this area is dry and dead but has formed a solid root base. Permanent restoration vegetation is acceptable from 12008+00 to 12012+00. Permanent restoration at 12114+00 to 12116+80 is sparse. Streams are running low or completely dry.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	10/1/2020 10:59 AM	<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>	12008+69	
<b>Pic 1 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 2 Desc.</b>	All ECDs are in acceptable condition. Level spreaders are in tact. Stream banks are stable.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12031+51		<b>Field Station#</b>	12031+51	
<b>Pic 3 Desc.</b>	All ECDs are in acceptable condition. Sumps and vegetation is in acceptable condition.		<b>Pic 4 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>	12031+51		<b>Field Station#</b>	12035+11	
<b>Pic 5 Desc.</b>	All ECDs are in acceptable condition. Sumps and vegetation is in acceptable condition.		<b>Pic 6 Desc.</b>	All ECDs are in acceptable condition. Sumps and vegetation is in acceptable condition.	



<b>A/E</b>	124300138	<b>Date/Time</b>	10/1/2020 10:59 AM	<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>	12035+11		<b>Field Station#</b>	12035+11	
<b>Pic 7 Desc.</b>	All ECDs are in acceptable condition. Sumps and vegetation is in acceptable condition.		<b>Pic 8 Desc.</b>	All ECDs are in acceptable condition and stable.	
					
<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>	12065+00	
<b>Pic 9 Desc.</b>	All ECDs are in acceptable condition. Sumps and vegetation is in acceptable condition.		<b>Pic 10 Desc.</b>	All ECDs are in acceptable condition. Sumps and vegetation is 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>	12086+56	
<b>Pic 11 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 12 Desc.</b>	All surrounding ECDs are in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/1/2020 10:59 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<small>S-MM13, (12098+44) All surrounding ECDs acceptable 2020-10-01 10:35:09-04:00</small>		<small>S-MM11, (12101+57) All surrounding ECDs acceptable 2020-10-01 10:41:40-04:00</small>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12098+44		<b>Field Station#</b>	12101+57	
<b>Pic 13 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 14 Desc.</b>	All surrounding ECDs are in acceptable condition.	
					
<small>S-F15C(12108+41) All surrounding ECDs acceptable 2020-10-01 10:48:01-04:00</small>		<small>S-F16A70 All surrounding ECDs acceptable 2020-10-01 10:50:36-04:00</small>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12108+41		<b>Field Station#</b>	12112+13	
<b>Pic 15 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 16 Desc.</b>	All surrounding ECDs are in acceptable condition.	
					
<small>12114+00 All surrounding ECDs acceptable 2020-10-01 10:52:47-04:00</small>		<small>12116+80 All surrounding ECDs acceptable 2020-10-01 10:54:46-04:00</small>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12114+00		<b>Field Station#</b>	12116+80	
<b>Pic 17 Desc.</b>	All ECDs are in acceptable condition. Temporary vegetation is acceptable.		<b>Pic 18 Desc.</b>	All ECDs are in acceptable condition. Level spreaders are acceptable.	



# 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>	15141
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	10/1/2020 8:26 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>	Damp	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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










E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
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>	10/1/2020 8:26 PM	<b>Report #</b>	15141
<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. 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>	10/1/2020 8:26 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              wades gap           </p>		 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              wades gap           </p>		 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              wades gap           </p>	
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13314+00		<b>Field Station#</b>	13314+00	
<b>Pic 1 Desc.</b>	Wades Gap road crossing.		<b>Pic 2 Desc.</b>	CIS of Wades Gap crossing, ROW stable with acceptable vegetative cover.	
 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              wades gap           </p>		 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              13312+00           </p>		 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              S-GH7 upstream           </p>	
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13314+00		<b>Field Station#</b>	13312+00	
<b>Pic 3 Desc.</b>	CIS of Wades Gap crossing, ROW stable with acceptable vegetative cover.		<b>Pic 4 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.	
 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              S-GH7 upstream           </p>		 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              S-GH7 downstream           </p>		 <p>             Date &amp; Time: Thu Oct 1 2020 11:32:09 EDT              Position: 43.01744529, -80.052471, 13314.00              Altitude: 13314.00 ft              Bearing: 112.542°              Azimuth Bearing: 112.542°              Elevation Angle: +02.0°              Horizon Angle: +00.0°              Zoom: 1.0X              S-GH7 upstream           </p>	
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13309+09	
<b>Pic 5 Desc.</b>	S-GH7, upstream, no changes noted to steam bed or banks.		<b>Pic 6 Desc.</b>	S-GH7, downstream, no changes noted to stream bed or banks.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/1/2020 8:26 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13409+09	
<b>Pic 7 Desc.</b>	GAS S-GH7, ECDs along stream crossing in acceptable condition.		<b>Pic 8 Desc.</b>	CIS S-GH7, ECDs along stream crossing in acceptable condition.	
					
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13406+00		<b>Field Station#</b>	13306+00	
<b>Pic 9 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.		<b>Pic 10 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.	
					
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13306+00		<b>Field Station#</b>	13301+00	
<b>Pic 11 Desc.</b>	ROW stable with acceptable vegetative cover across LOD, landowner crossing.		<b>Pic 12 Desc.</b>	ROW stable with acceptable vegetative cover across LOD, landowner crossing.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/1/2020 8:26 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date &amp; Time: Thu Oct 01, 2020 12:08:36 EDT  Position: +037.108629, -080.055144, +5416.481  Altitude: 1325ft (+579.5m)  Datum: WGS-84  Azimuth Bearing: 328° TN22W, 800Ymils True (121)  Elevation Angle: +02.7°  Horizon Angle: +00.9°  Zoom: 1.0X  13300+00</p> 		<p>Date &amp; Time: Thu Oct 01, 2020 12:16:55 EDT  Position: +037.118077, -080.055088, +5416.041  Altitude: 1534ft (+599.5m)  Datum: WGS-84  Azimuth Bearing: 328° TN22W, 800Ymils True (121)  Elevation Angle: +02.7°  Horizon Angle: +00.9°  Zoom: 1.0X  13297+00</p> 			
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13300+00		<b>Field Station#</b>	13297+00	
<b>Pic 13 Desc.</b>	ROW stable with acceptable vegetative cover across LOD, ATV tracks noted.		<b>Pic 14 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.	
<p>Date &amp; Time: Thu Oct 01, 2020 12:27:56 EDT  Position: +037.112582, -080.055088, +5416.041  Altitude: 1534ft (+599.5m)  Datum: WGS-84  Azimuth Bearing: 328° TN22W, 800Ymils True (121)  Elevation Angle: +11.2°  Horizon Angle: +01.0°  Zoom: 1.0X  13293+00</p> 		<p>Date &amp; Time: Thu Oct 01, 2020 12:30:00 EDT  Position: +037.112582, -080.055088, +5416.041  Altitude: 1534ft (+599.5m)  Datum: WGS-84  Azimuth Bearing: 328° TN22W, 800Ymils True (121)  Elevation Angle: +13.5°  Horizon Angle: +00.8°  Zoom: 1.0X  13290+00</p> 			
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13293+00		<b>Field Station#</b>	13290+00	
<b>Pic 15 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.		<b>Pic 16 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.	
<p>Date &amp; Time: Thu Oct 01, 2020 12:31:11 EDT  Position: +037.108541, -080.055077, +5416.041  Altitude: 1512ft (+595.5m)  Datum: WGS-84  Azimuth Bearing: 295° TN25E, 200Ymils True (121)  Elevation Angle: +21.8°  Horizon Angle: +00.7°  Zoom: 1.0X  13275+00</p> 		<p>Date &amp; Time: Thu Oct 01, 2020 12:31:07 EDT  Position: +037.108541, -080.055077, +5416.041  Altitude: 1512ft (+595.5m)  Datum: WGS-84  Azimuth Bearing: 295° TN25E, 200Ymils True (121)  Elevation Angle: +21.8°  Horizon Angle: +00.7°  Zoom: 1.0X  13273+00</p> 			
<b>GPS Location</b>	See phot for coordinates.		<b>GPS Location</b>	See phot for coordinates.	
<b>Field Station#</b>	13275+00		<b>Field Station#</b>	13273+00	
<b>Pic 17 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.		<b>Pic 18 Desc.</b>	ROW stable with acceptable vegetative cover across LOD.	





# 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>	15154
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	10/2/2020 4:02 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

## 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>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 4:02 AM	<b>Report #</b>	15154
<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 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 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. 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 Off Road Fuel unit containment was holding stormwater, a lite sheen was found. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was holding some stormwater. No leaky internal fittings were found. No fuel spills were observed on either side of the bulk fuel tanks. 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. 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. The containment under the DEF container was in good condition. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids was observed around the hazardous materials dumpsters. The four poly lined/rock berm containments were holding a small amount of stormwater, no sheen was found. 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 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 containments and trays under the toilets were in good condition. 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>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 4:02 AM	<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 1 Desc.</b>	Condition of signage and buffer flagging for feature W-008. Looking N.		<b>Pic 2 Desc.</b>	Condition of compost filter sock and signage along south edge of feature W-008. Looking E.	
					
<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 containment under light plant. Looking N.		<b>Pic 4 Desc.</b>	Secondary containment on site for tankers offloading fuel into Blue Bulk fuel tanks. Looking E.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking NW.		<b>Pic 6 Desc.</b>	No fuel spills south of the Blue Bulk fuel tanks. Looking E.	

<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 4:02 AM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION N (M) +37.23561° -080.22679° ACCURACY 98 ft DATUM WGS84  MVP-PY-006_100220 No leaky fittings or nozzles. 2020-10-02 07:13:47-04:00		DIRECTION W (M) +37.23565° -080.22673° ACCURACY 33 ft DATUM WGS84  MVP-PY-006_100220 No leaky internal fittings. 2020-10-02 07:14:14-04:00			
<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 7 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Drip Pans in place. Looking N.		<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks no leaky internet fittings. Looking W.	
DIRECTION S (M) +37.23572° -080.22674° ACCURACY 33 ft DATUM WGS84  MVP-PY-006_100220 Condition of containment. 2020-10-02 07:14:55-04:00		DIRECTION S (M) +37.23559° -080.22691° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_100220 No loose trash around dumpsters. 2020-10-02 07:16:26-04:00			
<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 9 Desc.</b>	Condition of containment under DEF tank. Looking S.		<b>Pic 10 Desc.</b>	No loose trash around dumpsters. Looking S.	
DIRECTION S (M) +37.23412° -080.22671° ACCURACY 98 ft DATUM WGS84  MVP-PY-006_100220 No deposits around hazardous waste ... 2020-10-02 07:21:44-04:00		DIRECTION S (M) +37.23573° -080.22791° ACCURACY 213 ft DATUM WGS84  MVP-PY-006_100220 Condition of containment. 2020-10-02 07:30:30-04:00			
<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 11 Desc.</b>	No deposits around hazardous waste dumpster. Looking S.		<b>Pic 12 Desc.</b>	Condition of containment. Looking S.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 4:02 AM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION SE (M) +37.23451° -080.22785° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_100220 Condition of containment 2020-10-02 07:31:00-04:00</p>		 <p>DIRECTION N (M) +37.23429° -080.22746° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_100220 Containment under stored equipment 2020-10-02 07:23:04-04:00</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 13 Desc.</b>	Condition of containment. Looking SE.		<b>Pic 14 Desc.</b>	Condition of containment under stored equipment. Looking N.	
 <p>DIRECTION W (M) +37.23450° -080.22888° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_100220 Containment under stored equipment 2020-10-02 07:31:52-04:00</p>		 <p>DIRECTION W (M) +37.23443° -080.22887° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_100220 Containment under stored equipment 2020-10-02 07:32:04-04:00</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 15 Desc.</b>	Condition of containment under stored equipment. Looking W.		<b>Pic 16 Desc.</b>	Condition of containment under stored equipment. Looking W.	
 <p>DIRECTION N (M) +37.23442° -080.22892° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_100220 Condition of CFS along LOD 2020-10-02 07:32:49-04:00</p>		 <p>DIRECTION W (M) +37.23602° -080.22749° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_100220 Condition of trays and containment 2020-10-02 07:39:42-04:00</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 17 Desc.</b>	Condition of compost filter sock along west LOD. Over grown with vegetation. Looking N.		<b>Pic 18 Desc.</b>	Condition of trays and containment under toilets. Looking W.	



# 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>	15156
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	10/2/2020 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>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

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



<b>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 4:00 PM	<b>Report #</b>	15156
<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. Crews preform maintenance on compost filter sock along LOD.					
<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. EI check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under trucks found to dripping fluids. No loose trash was noted around the south dumpsters. EI observed no loose trash in the yard. 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. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. Landowner has removed 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. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. 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. 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 place and in good condition. The containments under the light plants were in good condition and free of stormwater. The containments and trays under the toilets were in good condition. 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>	10/2/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<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 containment under stored vehicle. Looking SW.		
<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>	Condition of containment under stored vehicle. Looking N.	<b>Pic 4 Desc.</b>	Condition of containment under stored vehicle. Looking SE.		
<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 containment under stored vehicle. Looking E.	<b>Pic 6 Desc.</b>	No loose trash around south dumpsters. Looking SE.		



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION W (M) +37.27054° -080.12233° ACCURACY 33 ft DATUM WGS84		DIRECTION W (M) +37.27034° -080.12332° ACCURACY 33 ft DATUM WGS84			
					
MVP-LY-049_100220 No deposits around hazardous waste ... 2020-10-02 08:11:14-04:00		MVP-LY-049_100220 Condition of temporary trash ... 2020-10-02 08:11:52-04:00			
<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 7 Desc.</b>	No deposits around hazardous waste dumpster. Looking W.		<b>Pic 8 Desc.</b>	Condition of temporary trash transfer pit. Looking W.	
DIRECTION N (M) +37.27038° -080.12467° ACCURACY 16 ft DATUM WGS84		DIRECTION NE (M) +37.27042° -080.12466° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_100220 Landowner disturbance along CFS & feature 2020-10-02 08:17:04-04:00		MVP-LY-049_100220 Landowner disturbance within 66' of feature 2020-10-02 08:17:11-04:00			
<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 9 Desc.</b>	Landowner disturbance along compost filter sock and feature W-CV21B. No impacts. Looking S.		<b>Pic 10 Desc.</b>	Landowner disturbance within 66' of feature W-CV21B. No impacts. Looking SW.	
DIRECTION W (M) +37.27045° -080.12465° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27154° -080.12233° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_100220 Condition of CFS & safety fence 2020-10-02 08:17:28-04:00		MVP-LY-049_100220 Condition of CFS & safety fence 2020-10-02 08:19:24-04:00			
<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 11 Desc.</b>	Condition of compost filter sock and safety fence along feature W-CV21A. Looking W.		<b>Pic 12 Desc.</b>	Condition of compost filter sock and safety fence along east edge of center drive. Looking S.	

<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<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 S.		<b>Pic 14 Desc.</b>	Condition of containments under stored equipment. Looking NE.	
<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 containment under stored equipment. Looking SW.	
<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 around sand pile. Looking SW.		<b>Pic 18 Desc.</b>	Condition of containment under light plant. 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>	15165
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	10/2/2020 3:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13416+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	66.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	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>	10/2/2020 3:07 PM	<b>Report #</b>	15165
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since the last SWPPP inspection in this area the following mitigation measures were performed:  13361+00: replaced damaged P1 silt fence 13364+00: replaced damaged P1 silt fence 13365+00: clean sediment from CFS					
<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 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 ECDs observed appeared to be in good condition and functioning properly.  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>	10/2/2020 3:07 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>	13316+00		<b>Field Station#</b>	13321+47	
<b>Pic 1 Desc.</b>	Photo shows the RCE on the east side of Wades Gap Road.		<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>	13324+00	
<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 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>	13325+20		<b>Field Station#</b>	13325+30	
<b>Pic 5 Desc.</b>	Photo shows the bridge over stream S-GH14.		<b>Pic 6 Desc.</b>	Photo shows stream S-GH14 downstream from the bridge.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 3:07 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>	13334+17		<b>Field Station#</b>	13335+00	
<b>Pic 7 Desc.</b>	Photo shows stream S-GH11 upstream from the bridge.		<b>Pic 8 Desc.</b>	Photo shows the bridge over stream S-GH11 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>	13337+13		<b>Field Station#</b>	13338+00	
<b>Pic 9 Desc.</b>	Photo shows stream S-GH9 downstream from the bridge.		<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-GH9 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>	13346+00		<b>Field Station#</b>	13348+46	
<b>Pic 11 Desc.</b>	Photo shows the clean water outlet structure.		<b>Pic 12 Desc.</b>	Photo shows stream S-RR08 downstream from the bridge.	



<b>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 3:07 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>	13352+23		<b>Field Station#</b>	13358+00	
<b>Pic 13 Desc.</b>	Photo shows stream S-RR09 downstream from the bridge.		<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>	13366+00		<b>Field Station#</b>	13375+00	
<b>Pic 15 Desc.</b>	Photo shows the ROW conditions from about 13366+00 to 13369+00.		<b>Pic 16 Desc.</b>	Photo shows the ROW conditions 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>	13412+00	
<b>Pic 17 Desc.</b>	Photo shows the ROW condition from about 13398+00 to 13385+00.		<b>Pic 18 Desc.</b>	Photo shows the bridge over stream S-IJ1 and adjacent stream buffer.	





# 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>	15173
<b>Inspector</b>	Kaitlyn Ball			<b>Date/Time</b>	10/2/2020 1:15 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12234+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	54.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable	N/A		
Cleanwater Diversion Pipe	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Secondary Containment	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		

## 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 1:15 PM	<b>Report #</b>	15173
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Assigned to the section between the Reese Mtn Switchback and Rte 11 for today's SWPPP inspection. Conditions were Sunny and it was 54 F at the time of my inspection.  The following describes the observations made during my inspection:  -Perm. Waterbars are stabilized and in good condition at the Reese mtn switchback near 12234+50 -Waterbars, End Treatments, and SSF controls are in good condition in the Reese Mtn "V" -Temporary Vegetative Stabilization is mature and uniform and appears to be inhibiting erosion throughout this section. - Controls are in place and functioning at the Stream Crossing near 12384+50 and the drainage near 12386+00 -CWD inlet and outlet protection in good condition near 12410+00 -Controls are in place and functioning on AR-279.03 and MLV-AR-27 -Timber matting and equipment bridge controls in good condition near the Rte. 11 interchange -Roanoke River crossing area in good condition, resource remains unimpacted near 12441+00  No PL items found and overall, this section is in acceptable condition					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 1:15 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12234+50	<b>Field Station#</b>	12234+50		
<b>Pic 1 Desc.</b>	Start of inspection area, perm. waterbars are in good condition.	<b>Pic 2 Desc.</b>	Portajohns in secondary containment.		
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12284+84	<b>Field Station#</b>	279+03		
<b>Pic 3 Desc.</b>	SSF and CFS controls in good condition.	<b>Pic 4 Desc.</b>	Rock check dams in good condition on AR-279.03		
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12300+00	<b>Field Station#</b>	12298+00		
<b>Pic 5 Desc.</b>	Waterbars and end treatments are in good condition on this slope.	<b>Pic 6 Desc.</b>	Controls are stabilized and in good condition on the Reese Mtn "V"		



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 1:15 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12382+00		<b>Field Station#</b>	12385+00	
<b>Pic 7 Desc.</b>	Controls are in place and functioning at this stream crossing.		<b>Pic 8 Desc.</b>	ROW is stabilized and vegetation is mature and uniform on this slope.	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12410+00		<b>Field Station#</b>	+27	
<b>Pic 9 Desc.</b>	CWD inlet in good condition		<b>Pic 10 Desc.</b>	Controls are in place and functioning on MLV-AR-27	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12441+00		<b>Field Station#</b>	12442+00	
<b>Pic 11 Desc.</b>	Roanoke River crossing area in good condition.		<b>Pic 12 Desc.</b>	Timbermatting and other controls in good condition near Rte 11. End of inspection area.	



<b>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 1:15 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>	15176
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	10/2/2020 2:12 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>	13122+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

## 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 2:12 PM	<b>Report #</b>	15176
<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 was performed today between Station Number (Sta.No.) 12865+00 to Sta. No. 13022+00. Included in today's inspection were streams S-Z16, S-Z17, S-Q20, and S-KL4. No environmental issues were noted at stream crossings. All right-of-way (ROW), both temporarily and permanently stabilized, are acceptably vegetated with no areas of notable erosion. Erosion control devices (ECDs) throughout this inspection area were observed to be in acceptable condition and functioning properly. No additional environmental concerns were 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>	10/2/2020 2:12 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>	12866+26		<b>Field Station#</b>	12866+26	
<b>Pic 1 Desc.</b>	Bottoms Creek Road crossing, RCE and ECDs in acceptable condition.		<b>Pic 2 Desc.</b>	Topsoil pile stable.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12955+00		<b>Field Station#</b>	12955+50	
<b>Pic 3 Desc.</b>	MVP-RO-287, access road in acceptable condition.		<b>Pic 4 Desc.</b>	MVP-RO-287, S-Z17 crossing.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12955+50		<b>Field Station#</b>	12955+50	
<b>Pic 5 Desc.</b>	S-Z17, upstream, water flowing clear.		<b>Pic 6 Desc.</b>	S-Z17, downstream, ECDs functioning acceptably along bridge.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 2:12 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>	12968+00		<b>Field Station#</b>	12968+00	
<b>Pic 7 Desc.</b>	MVP-RO-288, access road in acceptable condition.		<b>Pic 8 Desc.</b>	S-KL4, upstream, heavily vegetated, water flowing clear under bridge.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12994+13		<b>Field Station#</b>	12999+50	
<b>Pic 9 Desc.</b>	Highway 221, RCE in acceptable condition.		<b>Pic 10 Desc.</b>	ROW stable with good vegetative cover.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13012+53		<b>Field Station#</b>	13012+74	
<b>Pic 11 Desc.</b>	CIS Blue Ridge Parkway, ROW stable with good vegetative cover across LOD.		<b>Pic 12 Desc.</b>	GAS Blue Ridge Parkway, ROW stable with good vegetative cover across LOD.	

<b>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 2:12 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		





# 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>	15178
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	10/2/2020 3:00 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>	48.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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







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

**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>	10/2/2020 3:00 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>	12638+24	
<b>Pic 1 Desc.</b>	AR-279.01 in good condition with controls in place.		<b>Pic 2 Desc.</b>	GAS of AR-279.01 remains stable with controls in place.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12638+24		<b>Field Station#</b>	12682+00	
<b>Pic 3 Desc.</b>	Waterbars on this slope in good condition.		<b>Pic 4 Desc.</b>	CIS slope of Honeysuckle Rd. remains stable with controls in place.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12684+47		<b>Field Station#</b>	12690+29	
<b>Pic 5 Desc.</b>	Waterbars in good condition on the CIS slope of Honeysuckle Rd.		<b>Pic 6 Desc.</b>	Rain gauge showing 0" at Honeysuckle Rd.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 3:00 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>	CE's at Honeysuckle Rd. crossing in good condition.		<b>Pic 8 Desc.</b>	Waterbars in good condition on this GAS slope of Honeysuckle Rd.	
					
<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 and functioning.		<b>Pic 10 Desc.</b>	GAS of AR-280 remains stabilized with controls in place.	
					
<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 remains 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>	10/2/2020 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





## 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>	15195
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	10/2/2020 5:02 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>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00



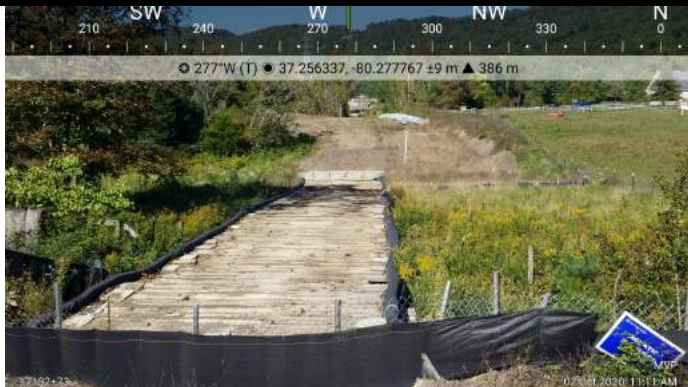

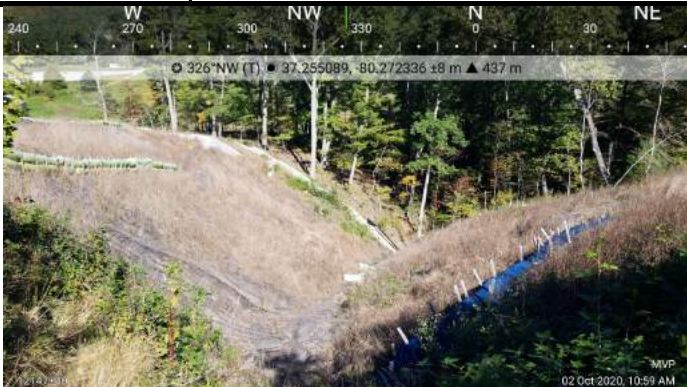
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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>	10/2/2020 5:02 PM	<b>Report #</b>	15195
<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. No 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	10/2/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12121+29		Field Station#	12125+65	
Pic 1 Desc.	Overview of Wetland W-C12. ECDs functional and in good condition.		Pic 2 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12132+73		Field Station#	12139+91	
Pic 3 Desc.	Overview of Waterbody S-C29. ECDs functional and in good condition.		Pic 4 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12144+47		Field Station#	12147+00	
Pic 5 Desc.	Overview of Wetland W-C5. ECDs functional and in good condition.		Pic 6 Desc.	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.	



AFE	124300138	Date/Time	10/2/2020 5:02 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12155+00		Field Station#	12156+75	
Pic 7 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 8 Desc.	Overview of Head Water Area of Waterbody S-C23. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12163+05		Field Station#	12166+47	
Pic 9 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.		Pic 10 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12175+00		Field Station#	12190+50	
Pic 11 Desc.	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		Pic 12 Desc.	ROW/Access Road 274 Overview. Temporary Restoration. ECDs functional and in good condition.	



<b>A/E</b>	124300138	<b>Date/Time</b>	10/2/2020 5:02 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12192+66		<b>Field Station#</b>	12198+64	
<b>Pic 13 Desc.</b>	Overview of Waterbody S-C21. ECDs functional and in good condition.		<b>Pic 14 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>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12208+00		<b>Field Station#</b>	12211+00	
<b>Pic 15 Desc.</b>	ROW Overview. Temporary Restoration. ECDs functional and in good condition.		<b>Pic 16 Desc.</b>	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12219+00		<b>Field Station#</b>	12223+70	
<b>Pic 17 Desc.</b>	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.		<b>Pic 18 Desc.</b>	ROW Overview. Temporary Restoration. 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>	15196
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	10/2/2020 8:53 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13022+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00



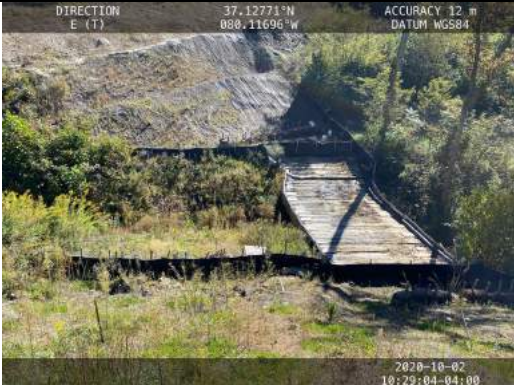



1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Rock Construction Entrance	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>	10/2/2020 8:53 PM	<b>Report #</b>	15196
<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 weirs			
Other	Acceptable	Earthen berms			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Stations 13022+00 to 13120+17.....Activity since last SWPPP inspection. There has been no remedial actions taken since the previous SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed today from the coming in side of access road MVP-FR-289 to the going away side of access road MVP-FR-291, station 13022+00 to 13120+17. Included in today's inspection were streams S-G24, S-G25, S-H1, S-G26, S-G27, S-RR16, S-RR18 and S-EF17. No deficiencies were observed at any of these streams or their corresponding buffer zones. Erosion control devices(ECDs) were observed to be intact and functioning properly throughout this inspection area. Both temporary and permanently restored right-of-way(ROW) appear to be stable. ATV use appears to have increased on landowner trails adjacent to the ROW as deer season, with bow only, opens tomorrow. There has been no contractor activity occurring in the area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 8:53 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13024+07		<b>Field Station#</b>	13045+00	
<b>Pic 1 Desc.</b>	Streams S-G24 and S-G25, facing west		<b>Pic 2 Desc.</b>	Permanent restoration on the going away side of stream S-H1 remains stable, moderate vegetative cover.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13042+61		<b>Field Station#</b>	13042+61	
<b>Pic 3 Desc.</b>	Stream S-H1, facing east		<b>Pic 4 Desc.</b>	Stream S-H1, facing north, upstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13053+00		<b>Field Station#</b>	13057+00	
<b>Pic 5 Desc.</b>	Permanent restored ROW stable		<b>Pic 6 Desc.</b>	The slope on the coming in side of access road MVP-FR-290 remains stable.	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 8:53 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13061+89		<b>Field Station#</b>	13062+96	
<b>Pic 7 Desc.</b>	Stream S-G26, facing northeast, upstream		<b>Pic 8 Desc.</b>	Stream S-G27, facing northeast, upstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13070+00		<b>Field Station#</b>	13061+44	
<b>Pic 9 Desc.</b>	Permanently restored ROW on the going away side of access road MVP-FR-290 is well vegetated and stable.		<b>Pic 10 Desc.</b>	Stream S-RR18 on access road MVP-FR-290, facing southwest.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13061+44		<b>Field Station#</b>	13061+44	
<b>Pic 11 Desc.</b>	Stream S-RR16 on access road MVP-FR-290, facing southwest		<b>Pic 12 Desc.</b>	Stream S-RR16 on access road MVP-FR-290, facing southeast, downstream	



<b>AFE</b>	124300138	<b>Date/Time</b>	10/2/2020 8:53 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13115+97		<b>Field Station#</b>	13115+97	
<b>Pic 13 Desc.</b>	Stream S-EF17 on access road MVP-FR-291, facing southeast, downstream		<b>Pic 14 Desc.</b>	Stream S-EF17 on access road MVP-FR-291, facing south	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13095+00		<b>Field Station#</b>	13105+00	
<b>Pic 15 Desc.</b>	Permanent restoration well vegetated and stable		<b>Pic 16 Desc.</b>	Permanent restoration well vegetated and stable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	13110+00		<b>Field Station#</b>	13117+00	
<b>Pic 17 Desc.</b>	Permanent restoration well vegetated and stable		<b>Pic 18 Desc.</b>	Temporarily stabilized ROW on the going away side of access road MVP-FR-291 is well vegetated and stable.	