



# 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> 21095	
<b>Inspector</b> John Brcic		<b>Date/Time</b> 3/15/2021 12:34 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12284+75	
<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> 48.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.00	
<b>Rain Accumulation Time (days)</b>			3.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 3/15/2021 12:34 PM	<b>Report #</b> 21095
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. ROW remains stable throughout this inspection area. ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. There was no activity occurring anywhere within this inspection area today.

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

AFE 124300138		Date/Time 3/15/2021 12:34 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12284+75		<b>Field Station#</b>	12289+00	
<b>Pic 1 Desc.</b>	ROW crossing on access road MVP-MN-276.03 in satisfactory condition.		<b>Pic 2 Desc.</b>	Slope remains stable on coming in side of the "Big V".	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12291+64		<b>Field Station#</b>	12374+16	
<b>Pic 3 Desc.</b>	The drainage feature in the bottom of the "Big V" remains stable and ECDs in satisfactory condition.		<b>Pic 4 Desc.</b>	Stream S-0016, facing southwest, downstream	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12373+00		<b>Field Station#</b>	12380+04	
<b>Pic 5 Desc.</b>	ROW stable through Cannery Road crossing area.		<b>Pic 6 Desc.</b>	Buffer zone, bridge and ECDs in satisfactory condition at stream S-NN19.	

AFE 124300138		Date/Time 3/15/2021 12:34 PM	Report #
<b>Pictures</b>			
 <p>DIRECTION W (T) 37.24431°N 080.20714°W ACCURACY 13 m DATUM WGS84 12380+04: stream S-NN19, facing west, downstream 2021-03-15 08:59:37-04:00</p>		 <p>DIRECTION SE (T) 37.24411°N 080.20695°W ACCURACY 14 m DATUM WGS84 2021-03-15 09:00:40-04:00</p>	
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12380+04	<b>Field Station#</b>	12380+75
<b>Pic 7 Desc.</b>	Stream S-NN19, facing west, downstream	<b>Pic 8 Desc.</b>	Canny Road crossing in satisfactory condition.
 <p>DIRECTION SW (T) 37.24376°N 080.20545°W ACCURACY 12 m DATUM WGS84 2021-03-15 09:02:45-04:00</p>		 <p>DIRECTION SE (T) 37.24308°N 080.20378°W ACCURACY 6 m DATUM WGS84 2021-03-15 09:08:02-04:00</p>	
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12383+00	<b>Field Station#</b>	12390+00
<b>Pic 9 Desc.</b>	Clean water diversion channel remains stable, ECDs in good repair.	<b>Pic 10 Desc.</b>	ROW stable
 <p>DIRECTION SE (T) 37.24241°N 080.20287°W ACCURACY 5 m DATUM WGS84 2021-03-15 09:09:57-04:00</p>		 <p>DIRECTION NE (T) 37.23995°N 080.19941°W ACCURACY 5 m DATUM WGS84 2021-03-15 09:12:38-04:00</p>	
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12395+00	<b>Field Station#</b>	12409+00
<b>Pic 11 Desc.</b>	Super silt fence in satisfactory condition.	<b>Pic 12 Desc.</b>	Clean water diversion pipe inlet is free of sediment and in satisfactory condition.

AFE 124300138		Date/Time 3/15/2021 12:34 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12409+75	<b>Field Station#</b>	12416+00
<b>Pic 13 Desc.</b>	Clean water diversion pipe outlet plunge pool is in good repair and free of sediment.	<b>Pic 14 Desc.</b>	Slope stable on coming in side of access road MVP-MN-279.
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12425+00	<b>Field Station#</b>	12435+50
<b>Pic 15 Desc.</b>	Clean water diversion berm is stable on going away side of access road MVP-MN-279.	<b>Pic 16 Desc.</b>	Stream S-NN16, facing northeast from Lafayette Road
<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 17 Desc.</b>	ROW stable between Lafayette Road and Highway 11.	<b>Pic 18 Desc.</b>	Super silt fence perimeter controls in satisfactory condition between Apgar Drive and Highway 11.



# 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> 21075	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 3/15/2021 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>	47.00
<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> 3/15/2021 4:00 PM	<b>Report #</b> 21075
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed.

**Comments** (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. The containments under the light plants were in good condition, containments were free of stormwater. The containments and trays under the toilets were in good condition. The barrel of toilet chemical was in secondary containment, and the containment was free of stormwater. EI observed no loose trash in the yard, or around the south dumpsters. The restoration supplies were covered and protected from the weather. EI check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. EI check the area around the temporary trash transfer pit. The debris was inside the boundary of the pit. EI check the remaining 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, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. The compost filter sock around the sand pile was in place and functioning. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. Security was on site. No other environmental issues were noted during today's inspection.

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

AFE 124300138		Date/Time 3/15/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION SW (M) +37.27203° -080.12281° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_031521 Condition of rock entrance 2021-03-15 08:45:40-04:00</p>		 <p>DIRECTION S (M) +37.27099° -080.12213° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031521 Condition of containment 2021-03-15 08:48:13-04:00</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 north rock entrance. No sediment on stone. Looking SW.		<b>Pic 2 Desc.</b> Condition of containment under light plant. Free of stormwater. Looking S.			
 <p>DIRECTION NE (M) +37.27121° -080.12158° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031521 Condition of trays &amp; containment 2021-03-15 08:49:04-04:00</p>		 <p>DIRECTION E (M) +37.27107° -080.12003° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_031521 Condition of containment 2021-03-15 08:50:48-04:00</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> Condition of trays and containment. Looking NE.		<b>Pic 4 Desc.</b> Condition of containment holding barrel of toilet chemical. Free of stormwater. Looking E.			
 <p>DIRECTION SE (M) +37.27043° -080.12148° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031521 No loose trash around south dumpsters 2021-03-15 09:04:04-04:00</p>		 <p>DIRECTION Sw (M) +37.27023° -080.12162° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031521 Restoration supplies covered 2021-03-15 09:04:21-04:00</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> No loose trash around south dumpsters. Looking SE.		<b>Pic 6 Desc.</b> Restoration supplies covered and protected from the weather. Looking SW.			

## Pictures



<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
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<b>Field Station#</b> +0	<b>Field Station#</b> +0
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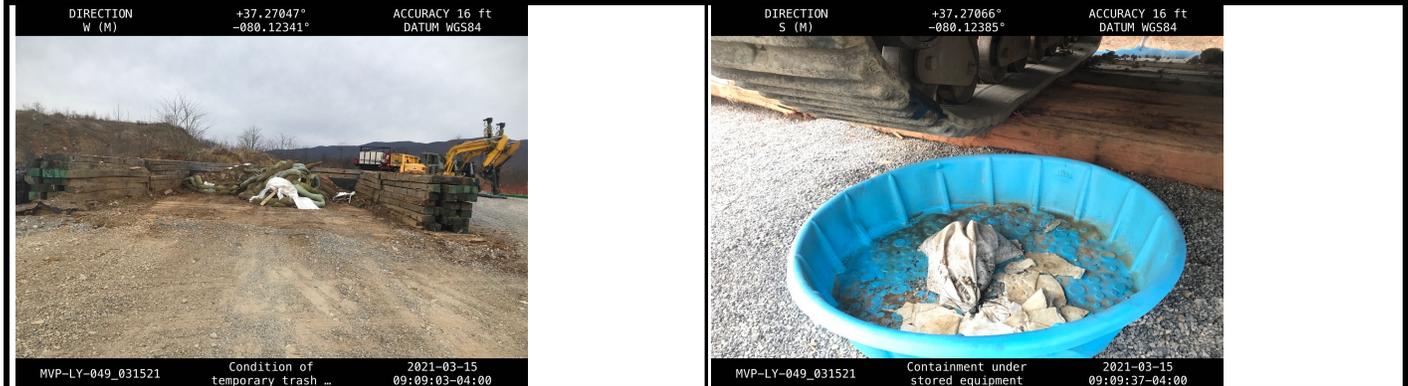
<b>Pic 7 Desc.</b> Condition of containment under stored vehicle. Looking E.	<b>Pic 8 Desc.</b> Condition of containment under stored trailer. Looking S.
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
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<b>Field Station#</b> +0	<b>Field Station#</b> +0
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<b>Pic 9 Desc.</b> Condition of containment under stored vehicle. Looking NW.	<b>Pic 10 Desc.</b> No fluids or deposits around hazardous waste dumpsters. Looking W.
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
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<b>Field Station#</b> +0	<b>Field Station#</b> +0
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<b>Pic 11 Desc.</b> Condition of temporary trash transfer pit. Trash inside of boundary pit. Looking W.	<b>Pic 12 Desc.</b> Condition of containment under stored equipment. Looking S.
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<b>AFE</b> 124300138	<b>Date/Time</b> 3/15/2021 4:00 PM	<b>Report #</b>
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**Pictures**

<p>DIRECTION NW (M)      +37.27060° -080.12383°      ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031521      Containment under stored equipment      2021-03-15 09:09:45-04:00</p>	<p>DIRECTION SW (M)      +37.27046° -080.12466°      ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031521      Landowner disturbance along feature      2021-03-15 09:10:45-04:00</p>
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<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 NW.	<b>Pic 14 Desc.</b> Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking SW.

<p>DIRECTION SW (M)      +37.27046° -080.12466°      ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031521      Landowner disturbance within 66' of feature      2021-03-15 09:10:54-04:00</p>	<p>DIRECTION SE (M)      +37.27042° -080.12466°      ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031521      Landowner disturbance along CFS &amp; feature      2021-03-15 09:11:10-04:00</p>
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<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> Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Looking SW.	<b>Pic 16 Desc.</b> Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. No impacts. Looking SE.

<p>DIRECTION NW (M)      +37.26928° -080.12362°      ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-LY-049_031521      Condition of CFS around sand pile      2021-03-15 09:13:20-04:00</p>	<p>DIRECTION E (M)      +37.26966° -080.12218°      ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031521      Condition of CFS &amp; safety LOD      2021-03-15 09:17:30-04:00</p>
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<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 NW.	<b>Pic 18 Desc.</b> Condition of compost filter sock and safety fence along south LOD. Looking E.



# 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> 21074	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 3/15/2021 4:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	+0
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	+0
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b>	44.00
<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> 3/15/2021 4:00 PM	<b>Report #</b> 21074
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock along east LOD.

**Comments** (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Both the rock entrances were in good condition. No sediment on the stone, and no stones on roadways. 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. 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 containments in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were free of stormwater. The containments and trays under the toilets were in good condition. No fluid or deposits around hazardous waste dumpsters, and the containment was free of stormwater west of the mechanics building. The containment holding the used oil containers were free of stormwater. The restoration supplies were covered and protected from the weather. The 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. No fuel spills were located on either side of the Blue Bulk fuel tanks. The Off Road Fuel unit containment was free of stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding a small amount of fluid, and no leaky internal fittings were noted. 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 for use when refueling. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The containment under the DEF container was in good condition. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. The secondary containment's under the light plants were in good condition, free of stormwater. 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. No other environmental issues were noted during today's inspection.

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

AFE 124300138		Date/Time 3/15/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION Sw (M) +37.23513° -080.22999° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_031521 Condition of rock entrance 2021-03-15 07:52:04-04:00</p>				 <p>DIRECTION E (M) +37.23580° -080.22767° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_031521 Condition of CFS along LOD 2021-03-15 07:56:33-04:00</p>	
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 1 Desc.</b> Condition of the west rock entrance. No sediment on stone. No rock on roadway. Looking SW.		<b>Pic 2 Desc.</b> Condition of compost filter sock along south LOD. Looking E.			
 <p>DIRECTION NW (M) +37.23400° -080.22799° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_031521 Condition of CFS along LOD 2021-03-15 07:56:38-04:00</p>				 <p>DIRECTION E (M) +37.23449° -080.22804° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_031521 Condition of poly lined containments 2021-03-15 07:58:35-04:00</p>	
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 3 Desc.</b> Condition of compost filter sock along south LOD. Looking NW.		<b>Pic 4 Desc.</b> Condition of poly lined rock berm containments. Free of stormwater. Looking E.			
 <p>DIRECTION NE (M) +37.23474° -080.22811° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_031521 Condition of trays &amp; containment 2021-03-15 07:58:53-04:00</p>				 <p>DIRECTION E (M) +37.23419° -080.22716° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_031521 Condition of containment 2021-03-15 08:03:52-04:00</p>	
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 5 Desc.</b> Condition of trays and containment under toilets. Looking NE.		<b>Pic 6 Desc.</b> Condition of containment under hazardous waste dumpsters west of the mechanics building. Free of fluids. Looking E.			

<b>AFE</b> 124300138	<b>Date/Time</b> 3/15/2021 4:00 PM	<b>Report #</b>
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## Pictures

<p>DIRECTION SE (M)    +37.23555°    ACCURACY 16 ft -080.22607°    DATUM WGS84</p>  <p>MVP-PY-006_031521    Restoration supplies covered    2021-03-15 08:06:34-04:00</p>	<p>DIRECTION E (M)    +37.23569°    ACCURACY 16 ft -080.22711°    DATUM WGS84</p>  <p>MVP-PY-006_031521    Secondary containment on site for tankers    2021-03-15 08:08:11-04:00</p>
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<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> Restoration supplies covered and protected from the elements. Looking SE.	<b>Pic 8 Desc.</b> Secondary containment on site for tankers offloading fuel. Looking E.

<p>DIRECTION N (M)    +37.23543°    ACCURACY 98 ft -080.22786°    DATUM WGS84</p>  <p>MVP-PY-006_031521    Condition of containment    2021-03-15 08:08:38-04:00</p>	<p>DIRECTION W (M)    +37.23562°    ACCURACY 16 ft -080.22696°    DATUM WGS84</p>  <p>MVP-PY-006_031521    No leaky internal fittings    2021-03-15 08:08:58-04:00</p>
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<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 condition of containment. Free of stormwater. Looking N.	<b>Pic 10 Desc.</b> Off Road Fuel unit no leaky internal fittings. Looking W.

<p>DIRECTION SW (M)    +37.23562°    ACCURACY 16 ft -080.22696°    DATUM WGS84</p>  <p>MVP-PY-006_031521    Condition of internal drip pan    2021-03-15 08:09:04-04:00</p>	<p>DIRECTION N (M)    +37.23559°    ACCURACY 16 ft -080.22699°    DATUM WGS84</p>  <p>MVP-PY-006_031521    No leaky fittings or nozzles    2021-03-15 08:09:49-04:00</p>
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<b>GPS Location</b> MVP-PY-006 See photo for gps data	<b>GPS Location</b> MVP-PY-006 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 11 Desc.</b> Off Road Fuel unit condition of internal drip pan. Looking SW.	<b>Pic 12 Desc.</b> Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.

<b>AFE</b> 124300138	<b>Date/Time</b> 3/15/2021 4:00 PM	<b>Report #</b>
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**Pictures**

<p>DIRECTION N (M)      +37.23567°      ACCURACY 0.22 mi -080.22696°      DATUM WGS84</p>  <p>MVP-PY-006_031521      Condition of containment      2021-03-15 08:10:20-04:00</p>	<p>DIRECTION W (M)      +37.23565°      ACCURACY 16 ft -080.22683°      DATUM WGS84</p>  <p>MVP-PY-006_031521      No leaky internal fittings      2021-03-15 08:10:46-04:00</p>
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<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> Blue Bulk Fuel tanks condition of containment. Holding stormwater. Looking N.	<b>Pic 14 Desc.</b> Blue Bulk Fuel tanks no leaky internal fittings. Looking W.

<p>DIRECTION S (M)      +37.23557°      ACCURACY 33 ft -080.22676°      DATUM WGS84</p>  <p>MVP-PY-006_031521      No fluids around hazardous waste ...      2021-03-15 08:11:58-04:00</p>	<p>DIRECTION SE (M)      +37.23553°      ACCURACY 16 ft -080.22673°      DATUM WGS84</p>  <p>MVP-PY-006_031521      No loose trash around dumpsters      2021-03-15 08:12:04-04:00</p>
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<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> No fluids or deposits around hazardous waste dumpsters. Looking S.	<b>Pic 16 Desc.</b> No loose trash around dumpsters or in the yard. Looking SE.

<p>DIRECTION N (M)      +37.23557°      ACCURACY 16 ft -080.22706°      DATUM WGS84</p>  <p>MVP-PY-006_031521      Condition of containment      2021-03-15 08:13:08-04:00</p>	<p>DIRECTION E (M)      +37.23574°      ACCURACY 16 ft -080.22880°      DATUM WGS84</p>  <p>MVP-PY-006_031521      Condition of signage and GFS at feature      2021-03-15 08:15:25-04:00</p>
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<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 light plant. Free of stormwater. Looking N.	<b>Pic 18 Desc.</b> Condition of compost filter sock and signage for feature W-008. Looking E.



# 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> 21082	
<b>Inspector</b> Dustin Lyons		<b>Date/Time</b> 3/15/2021 5:11 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13024+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> 42.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.00	
<b>Rain Accumulation Time (days)</b>			3.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 3/15/2021 5:11 PM	<b>Report #</b> 21082
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<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			

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

No remedial measures were performed in this area since the last SWPPP inspection.

**Comments** (Reference above questions as appropriate.)

I arrived on the ROW near access road FR-289 this morning at 7:00 am. No measurable rainfall was recorded at Callaway Road within the last 72 hours.

I performed a SWPPP inspection of the ROW between stations 13024+00 and 13122+00 to observe conditions of ECDs, stream crossings and general ROW condition. The ground surface in this area was dry at the time of inspection. The stream crossings observed in this area included S-G24,S-G25,S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17. No stream impacts or wetland impacts were observed in this area today.

The ROW from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. No maintenance issues or impacts were found in the area. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remains in compliance and no maintenance issues or impacts were observed. From 13113+00 to 13122+00 the ROW has been stabilized. No maintenance issues or impacts were found in the area.

The RCEs appeared to be clean and in good condition. The disturbed portions of the ROW appear to be stable. The ECDs observed, appear to be functioning properly and in good repair.

No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.

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

AFE 124300138		Date/Time 3/15/2021 5:11 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13024+06		<b>Field Station#</b>	13027+00	
<b>Pic 1 Desc.</b>	Photo shows the bridge over streams S-G24 and S-G25.		<b>Pic 2 Desc.</b>	Photo shows the ROW condition from about 13027+00 to 13030+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>	13033+00		<b>Field Station#</b>	13041+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition from about 13033+00 to 13036+00.		<b>Pic 4 Desc.</b>	Photo shows the bridge over stream S-H1.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13042+61		<b>Field Station#</b>	13042+61	
<b>Pic 5 Desc.</b>	Photo shows stream S-H1 upstream of the bridge.		<b>Pic 6 Desc.</b>	Photo shows stream S-H1 downstream of the bridge.	

AFE 124300138		Date/Time 3/15/2021 5:11 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo for gps location data.			<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	13053+00			<b>Field Station#</b>	13059+00
<b>Pic 7 Desc.</b>	Photo shows the ROW condition from about 13050+00 to 13053+00.			<b>Pic 8 Desc.</b>	Photo shows the bridge over streams S-G26 and S-27.
<b>GPS Location</b>	See photo for gps location data.			<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	13061+89			<b>Field Station#</b>	13061+89
<b>Pic 9 Desc.</b>	Photo shows the bridge over stream S-G26.			<b>Pic 10 Desc.</b>	Photo shows stream S-G26 downstream of 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>	13061+89			<b>Field Station#</b>	13062+96
<b>Pic 11 Desc.</b>	Photo shows stream S-G26 upstream of the bridge.			<b>Pic 12 Desc.</b>	Photo shows stream S-G27 upstream of the bridge.

AFE 124300138		Date/Time 3/15/2021 5:11 PM	Report #		
<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>	13062+97		<b>Field Station#</b>	13064+00	
<b>Pic 13 Desc.</b>	Photo shows stream S-G27 downstream of the bridge.		<b>Pic 14 Desc.</b>	Photo shows the ROW condition from about 13064+00 to 13068+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>	13061+44		<b>Field Station#</b>	13061+44	
<b>Pic 15 Desc.</b>	Photo shows stream S-RR18 downstream of the bridge.		<b>Pic 16 Desc.</b>	Photo shows stream S-RR16 downstream of 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>	13115+97		<b>Field Station#</b>	13117+00	
<b>Pic 17 Desc.</b>	Photo shows stream S-EF17 downstream of the bridge.		<b>Pic 18 Desc.</b>	Photo shows the ROW condition from about 13117+00 to 13119+00.	



# 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> 21139	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 3/16/2021 3:54 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> 13525+99	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 47.00	
<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
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Erosion Control Blanket	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Communication		Addressed	3/16/2021

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

<b>AFE</b> 124300138	<b>Date/Time</b> 3/16/2021 3:54 PM	<b>Report #</b> 21139
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles.

Throughout today's inspections the EI noticed CFS at CAHAS #2 rd crossing was undermined and in need of repair , documented and sent in to be added to the punch list.

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

AFE	124300138	Date/Time	3/16/2021 3:54 PM	Report #	
Pictures					
	 <p>SW W NW 300 273°W (T) ● 37.090335, -80.020451 ±7 m ▲ 468 m 13 Mar 2021 09:39:40</p>		 <p>NE E SE 100 84°E (T) ● 37.09234, -80.027198 ±17 m ▲ 408 m 13 Mar 2021 10:05:16</p>		
GPS Location	0000	GPS Location	0000		
Field Station#	13436+37	Field Station#	13415+90		
Pic 1 Desc.	Monitored all ECDs throughout inspection today , all CFS was in place and functioning		Pic 2 Desc.	Observed erosion control blanket on hill side , no environmental issues observed at the time of inspection.	
	 <p>S SW 300 209°S (T) ● 37.092759, -80.025315 ±9 m ▲ 422 m 13 Mar 2021 09:48:31</p>		 <p>SW W NW 300 261°W (T) ● 37.090474, -79.996035 ±4 m ▲ 349 m 13 Mar 2021 10:41:16</p>		
GPS Location	0000	GPS Location	0000		
Field Station#	13420+00	Field Station#	13525+91		
Pic 3 Desc.	Monitored stabilization in work space at CAHAS#1 . No environmental issues observed at the time of inspection,		Pic 4 Desc.	Inspected equipment bridge and protection, monitored ECDs and vegetation. O issues were observed at the time of inspection.	
	 <p>E SE S 150 128°SE (T) ● 37.090357, -80.019967 ±4 m ▲ 490 m 13 Mar 2021 09:52:29</p>		 <p>S SW 240 197°S (T) ● 37.088945, -80.005189 ±9 m ▲ 370 m 13 Mar 2021 09:52:29</p>		
GPS Location	0000	GPS Location	0000		
Field Station#	13443+00	Field Station#	13496+67		
Pic 5 Desc.	Row photo showing slope breakers and CFS as well as vegetation, no environmental issues observed at the time of inspection. Will continue to monitor vegetation on travel lane		Pic 6 Desc.	CFS undermined at rd crossing at CAHAS#2 . Documented and added to the punch list for repair .	

<b>AFE</b> 124300138	<b>Date/Time</b> 3/16/2021 3:54 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300138	<b>Date/Time</b>	3/16/2021 3:54 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 21156	
<b>Inspector</b> Dustin Lyons		<b>Date/Time</b> 3/16/2021 5:35 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12638+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12868+00
<b>County</b> Roanoke	<b>Ground</b> Dry	<b>Temperature (°F)</b>	48.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	Damaged P1 silt fence	48 Hours	3/16/2021
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>	3/16/2021 5:35 PM	<b>Report #</b>	21156
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

Since the last SWPPP inspection in this area, damaged P1 silt fence was repaired at station 12866+30.

**Comments** (Reference above questions as appropriate.)

I arrived on the ROW near Honeysuckle Road this morning at 7:00 am. No measurable rainfall was recorded at Honeysuckle Road within the last 24 hours.

I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12638+00 and 12868+00 to observe conditions of ECDs, stream crossings and general ROW condition. The stream crossings observed in this area include S-IJ50 and S-EF32. I also observed RCEs at RO-279.01, RO-280, Honeysuckle Road, RO-281 and Bottom Creek Road. The RCEs appear to be clean and in good condition. The disturbed portions of the ROW appear to be stable.

A section of P1 silt fence was observed to be damaged at about station 12866+30, along Bottom Creek Road. This section of P1 was repaired today.

No additional environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.

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

<b>AFE</b>	124300138	<b>Date/Time</b>	3/16/2021 5:35 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>	12866+30		<b>Field Station#</b>	12638+24	
<b>Pic 1 Desc.</b>	Photo shows the damaged P1 silt fence.		<b>Pic 2 Desc.</b>	Photo shows the RCE on access road RO-279.01.	
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12639+00		<b>Field Station#</b>	12643+00	
<b>Pic 3 Desc.</b>	Photo shows the ECDs and ROW conditions from about 12639+00 to 12640+00.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition from about 12643+00 to 12646+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>	12643+00		<b>Field Station#</b>	12703+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition from about 12643+00 to 12646+00.		<b>Pic 6 Desc.</b>	Photo shows the ECDs along ATWS-1224.	

AFE 124300138		Date/Time 3/16/2021 5:35 PM		Report #	
Pictures					
<p>DIRECTION S (T) +37.18993° -080.16081° ACCURACY 84 ft DATUM WGS84</p> <p>12703+00 ECDs along ATWS-1225 2021-03-16 11:34:45-04:00</p>			<p>DIRECTION W (T) +37.19077° -080.15370° ACCURACY 41 ft DATUM WGS84</p> <p>12702+00 ROW conditions 2021-03-16 11:42:14-04:00</p>		
<b>GPS Location</b>		See photo for gps location data.		<b>GPS Location</b>	
<b>Field Station#</b>		12703+00		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		Photo shows the ECDs along ATWS-1225.		<b>Pic 8 Desc.</b>	
				Photo shows the ROW condition from about 12699+00 to 12702+00.	
<p>DIRECTION SE (T) +37.19059° -080.15314° ACCURACY 334 ft DATUM WGS84</p> <p>12704+00 ROW conditions 2021-03-16 11:50:55-04:00</p>			<p>DIRECTION E (T) +37.19178° -080.15741° ACCURACY 16 ft DATUM WGS84</p> <p>12690+00 RCE on the East side of Honeysuckle 2021-03-16 12:06:29-04:00</p>		
<b>GPS Location</b>		See photo for gps location data.		<b>GPS Location</b>	
<b>Field Station#</b>		12704+00		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		Photo shows the ROW condition from about 12704+00 to 12710+00.		<b>Pic 10 Desc.</b>	
				Photo shows the RCE on the east side of Honeysuckle Road.	
<p>DIRECTION W (T) +37.19208° -080.15796° ACCURACY 30 ft DATUM WGS84</p> <p>12689+00 ROW conditions 2021-03-16 12:09:12-04:00</p>			<p>DIRECTION W (T) +37.19274° -080.15956° ACCURACY 59 ft DATUM WGS84</p> <p>12683+00 ROW conditions 2021-03-16 12:15:15-04:00</p>		
<b>GPS Location</b>		See photo for gps location data.		<b>GPS Location</b>	
<b>Field Station#</b>		12689+00		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		Photo shows the ROW condition from about 12687+00 to 12689+00.		<b>Pic 12 Desc.</b>	
				Photo shows the ROW condition from about 12679+00 to 12683+00.	

AFE	124300138	Date/Time	3/16/2021 5:35 PM	Report #	
Pictures					
<b>GPS Location</b>	See photo for gps location data.			<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12679+00			<b>Field Station#</b>	12728+74
<b>Pic 13 Desc.</b>	Photo shows the ROW condition from about 12675+00 to 12679+00.			<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-EF32.
<b>GPS Location</b>	See photo for gps location data.			<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12728+74			<b>Field Station#</b>	12728+74
<b>Pic 15 Desc.</b>	Photo shows stream S-EF32 upstream of RO-281.			<b>Pic 16 Desc.</b>	Photo shows stream S-EF32 downstream of S-EF32.
<b>GPS Location</b>	See photo for gps location data.			<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12728+74			<b>Field Station#</b>	12866+30
<b>Pic 17 Desc.</b>	Photo shows the RCE on access road RO-281.			<b>Pic 18 Desc.</b>	Photo shows the section of P1 silt fence repaired today.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 21169	
<b>Inspector</b> Jason Nielsen		<b>Date/Time</b> 3/16/2021 10:55 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> 12284+75	
<b>County</b> Montgomery	<b>Ground</b> Damp	<b>Temperature (°F)</b> 48.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.10	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

<b>AFE</b>	124300138	<b>Date/Time</b>	3/16/2021 10:55 PM	<b>Report #</b>	21169
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. No impacts were observed at any of these streams or their corresponding buffer zones. All erosion control devices (ECDS) were in acceptable condition. The ROW remains stable throughout the inspected area with no signs of erosion. PPL had a crew trimming trees along access road MVP-MN-273.

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

AFE 124300138		Date/Time 3/16/2021 10:55 PM		Report #			
Pictures							
 <p>DIRECTION S (T) 37.25568°N 080.23013°W ACCURACY 37 m DATUM WGS84</p> <p>Environmental 12284+75 2021-03-16 10:27:28-04:00</p>		 <p>DIRECTION NE (T) 37.25171°N 080.24578°W ACCURACY 17 m DATUM WGS84</p> <p>Environmental 12236+00 2021-03-16 10:31:48-04:00</p>		<p><b>GPS Location</b> See photo</p> <p><b>Field Station#</b> 12284+75</p> <p><b>Pic 1 Desc.</b> Access Road MVP-MN-276.03 crossing in acceptable condition</p>		<p><b>GPS Location</b> See photo</p> <p><b>Field Station#</b> 12236+00</p> <p><b>Pic 2 Desc.</b> Stabilized slope in acceptable condition</p>	
 <p>DIRECTION W (T) 37.25156°N 080.24644°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12230+00 2021-03-16 10:32:46-04:00</p>		 <p>DIRECTION W (T) 37.25341°N 080.26280°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12175+00 2021-03-16 11:02:05-04:00</p>		<p><b>GPS Location</b> See photo</p> <p><b>Field Station#</b> 12230+00</p> <p><b>Pic 3 Desc.</b> Stabilized slope in acceptable condition</p>		<p><b>GPS Location</b> See photo</p> <p><b>Field Station#</b> 12175+00</p> <p><b>Pic 4 Desc.</b> Stabilized ROW in acceptable condition</p>	
 <p>DIRECTION W (T) 37.25389°N 080.26588°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12167+40 2021-03-16 11:05:51-04:00</p>		 <p>DIRECTION Nw (T) 37.25391°N 080.26640°W ACCURACY 99 m DATUM WGS84</p> <p>Environmental S-C24 12166+47 2021-03-16 11:07:23-04:00</p>		<p><b>GPS Location</b> See photo</p> <p><b>Field Station#</b> 12167+40</p> <p><b>Pic 5 Desc.</b> Fill slope drain in acceptable condition</p>		<p><b>GPS Location</b> See photo</p> <p><b>Field Station#</b> 12166+47</p> <p><b>Pic 6 Desc.</b> Bridge and ECDs at stream crossing S-C24 in acceptable condition</p>	

AFE 124300138		Date/Time 3/16/2021 10:55 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12164+05	<b>Field Station#</b>	12158+50
<b>Pic 7 Desc.</b>	Bridge and ECDs crossing S-C25 in acceptable condition	<b>Pic 8 Desc.</b>	Clean water crossing in acceptable condition
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12150+95	<b>Field Station#</b>	12143+58
<b>Pic 9 Desc.</b>	Stabilized drainage feature in acceptable condition	<b>Pic 10 Desc.</b>	Bridge and ECDs crossing wetland W-C5 in acceptable condition
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12139+36	<b>Field Station#</b>	12135+00
<b>Pic 11 Desc.</b>	Bridge and ECDs crossing wetland W-C6	<b>Pic 12 Desc.</b>	Stabilized slope in acceptable condition

AFE 124300138		Date/Time 3/16/2021 10:55 PM	Report #
<b>Pictures</b>			
			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12132+73	<b>Field Station#</b>	12124+00
<b>Pic 13 Desc.</b>	Bridge and ECDs crossing stream S-C29 in acceptable condition	<b>Pic 14 Desc.</b>	Bridge and ECDs crossing multiple streams in acceptable condition
			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12198+64	<b>Field Station#</b>	12196+24
<b>Pic 15 Desc.</b>	Stream crossing S-0011 on the east side of the railroad tracks in acceptable condition	<b>Pic 16 Desc.</b>	Stream crossing S-0011 in acceptable condition
			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12198+90	<b>Field Station#</b>	12192+50
<b>Pic 17 Desc.</b>	Access Road MVP-MN-275 in acceptable condition	<b>Pic 18 Desc.</b>	Bridge and ECDs crossing stream S-C21 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> 21202	
<b>Inspector</b> John Brcic		<b>Date/Time</b> 3/17/2021 1:25 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> Dry	<b>Temperature (°F)</b> 55.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	MLV-AR-28: replace old P1	Addressed	3/17/2021
Silt Fence (Filter Fabric Fence)	Communication	12455+70: replace old P1	Addressed	3/17/2021
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Sensitive Resource Buffer	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>	3/17/2021 1:25 PM	<b>Report #</b>	21202
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Stations 12443+75 to 12544+06....Activity since last SWPPP inspection. The only remedial measures taken since the previous SWPPP inspection was the P1 silt fence replaced today along access road MVP-MLV-AR-28 and around the buffer zone on the going away side of stream S-CD12.

**Comments** (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12554+06. Included in today's inspection were streams S-KL32, S-EF20b, S-EF54, S-EF19, S-CD12, and S-11. Tree sitters are still present in the tree stands on the going away side of Yellow Finch Lane. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. Right-of-way(ROW) remains stable throughout this inspection area. The only deficiencies observed with erosion control devices(ECDs) were two areas with priority one silt fence which was old and losing its effectiveness. The P1 silt fence was replaced at both of these locations by a crew that was in the area. They replaced approximately 30 feet of P1 on access road MVP-MLV-AR-28 and approximately 50 feet around the buffer zone on the going away side of stream S-CD12. All other ECDs were in satisfactory condition and functioning properly.

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

AFE 124300138		Date/Time 3/17/2021 1:25 PM		Report #	
Pictures					
					
GPS Location		See photo		GPS Location	
Field Station#		12544+06		Field Station#	
Pic 1 Desc.		Stream S-KL32, facing northwest, downstream from Yellow Finch Lane		Pic 2 Desc.	
					
GPS Location		See photo		GPS Location	
Field Station#		12544+06		Field Station#	
Pic 3 Desc.		Stream S-EF54, facing southeast, downstream		Pic 4 Desc.	
					
GPS Location		See photo		GPS Location	
Field Station#		12546+00		Field Station#	
Pic 5 Desc.		Tree sitters are still present in the tree stands on the going away side of Yellow Finch Lane.		Pic 6 Desc.	

AFE 124300138		Date/Time 3/17/2021 1:25 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12543+00	<b>Field Station#</b>	12543+00
<b>Pic 7 Desc.</b>	Plastic sheeting is secure, slope stable and ECDs in satisfactory condition on coming in side of Yellow Finch Lane.	<b>Pic 8 Desc.</b>	Overview of Yellow Finch Lane as seen from slope on coming in side of the road.
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12529+00	<b>Field Station#</b>	12519+85
<b>Pic 9 Desc.</b>	Stockpiles remain stable approximately 1500 feet from Yellow Finch Lane.	<b>Pic 10 Desc.</b>	The one remaining tree that was between 3 and 5 inches was cut along with other smaller saplings in the buffer zone of stream S-EF19.
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12519+41	<b>Field Station#</b>	12519+41
<b>Pic 11 Desc.</b>	Stream S-EF19, facing north, downstream	<b>Pic 12 Desc.</b>	Bridge, buffer zone and ECDs in satisfactory condition at stream S-EF19.

<b>AFE</b> 124300138	<b>Date/Time</b> 3/17/2021 1:25 PM	<b>Report #</b>
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## Pictures

<p>DIRECTION E (T)    37.21781°N    ACCURACY 8 m 080.19732°W    DATUM WGS84</p>  <p>12513+00: large limb left hanging on edge ROW by Enbridge tree trimming    2021-03-17 10:56:00-04:00</p>	<p>DIRECTION SW (T)    37.21772°N    ACCURACY 12 m 080.19789°W    DATUM WGS84</p>  <p>12512+00: SSF perimeter controls in good repair at bottom of side slope    2021-03-17 10:57:07-04:00</p>
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<b>GPS Location</b> See photo	<b>GPS Location</b> See photo
<b>Field Station#</b> 12513+00	<b>Field Station#</b> 12512+00

<b>Pic 13 Desc.</b> A large limb was left in a precarious position hanging over the edge of MVP ROW by Enbridge tree trimmers.	<b>Pic 14 Desc.</b> Super silt fence perimeter controls in satisfactory condition along the bottom of this side slope.
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<p>DIRECTION SE (T)    37.21856°N    ACCURACY 5 m 080.20051°W    DATUM WGS84</p>  <p>2021-03-17 11:08:03-04:00</p>	<p>DIRECTION W (T)    37.22349°N    ACCURACY 12 m 080.20242°W    DATUM WGS84</p>  <p>2021-03-17 11:23:46-04:00</p>
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<b>GPS Location</b> See photo	<b>GPS Location</b> See photo
<b>Field Station#</b> 12506+00	<b>Field Station#</b> 12483+30

<b>Pic 15 Desc.</b> Slope stable on going away side of the clean water diversion pipe.	<b>Pic 16 Desc.</b> Water deflectors in satisfactory condition on access road MVP-MLV-AR-28.
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<p>DIRECTION W (T)    37.22382°N    ACCURACY 18 m 080.20400°W    DATUM WGS84</p>  <p>12483+30: old P1 silt fence replaced replaced along MVP-MLV-AR-28    2021-03-17 11:27:13-04:00</p>	<p>DIRECTION NE (T)    37.22983°N    ACCURACY 12 m 080.20147°W    DATUM WGS84</p>  <p>12455+70: old P1 silt fence replaced on GAS buffer of stream S-CD12    2021-03-17 11:44:01-04:00</p>
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<b>GPS Location</b> See photo	<b>GPS Location</b> See photo
<b>Field Station#</b> 12483+30	<b>Field Station#</b> 12455+70

<b>Pic 17 Desc.</b> Old P1 silt fence was replaced alongside access road MVP-MLV-AR-28.	<b>Pic 18 Desc.</b> Old P1 silt fence was replaced around the going away side buffer zone of stream S-CD21.
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# 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> 21188	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 3/17/2021 4:04 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13525+99	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13670+00	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 65.00	
<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
Silt Fence (Filter Fabric Fence)	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Compost Filter Sock	Acceptable			

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

<b>AFE</b>	124300138	<b>Date/Time</b>	3/17/2021 4:04 PM	<b>Report #</b>	21188
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI noted 4 locations where P1 required maintenance due to being weathered and torn, documented and sent in to be added to the punch list for repair.

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

AFE	124300138	Date/Time	3/17/2021 4:04 PM	Report #	
Pictures					
					
<b>GPS Location</b>	00000		<b>GPS Location</b>	0000	
<b>Field Station#</b>	13618+00		<b>Field Station#</b>	13590+00	
<b>Pic 1 Desc.</b>	EI monitored ECDs along side the row , checked vegetation growth throughout. No issues observed at the time of inspection		<b>Pic 2 Desc.</b>	Vegetation observation photo facing down row . No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	00000		<b>GPS Location</b>	00000	
<b>Field Station#</b>	13656+72		<b>Field Station#</b>	13661+90	
<b>Pic 3 Desc.</b>	P1 requires maintenance due to being weathered and torn , documented and added to the punch list .		<b>Pic 4 Desc.</b>	P1 requires maintenance due to being weathered and torn , documented and added to the punch list .	
					
<b>GPS Location</b>	00000		<b>GPS Location</b>	00000	
<b>Field Station#</b>	13662+30		<b>Field Station#</b>	13657+40	
<b>Pic 5 Desc.</b>	P1 requires maintenance due to being weathered and torn , documented and added to the punch list .		<b>Pic 6 Desc.</b>	P1 requires maintenance due to being weathered and torn , documented and added to the punch list .	

<b>AFE</b> 124300138	<b>Date/Time</b> 3/17/2021 4:04 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300138	<b>Date/Time</b> 3/17/2021 4:04 PM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 21200	
<b>Inspector</b> Dawn McCullough		<b>Date/Time</b> 3/17/2021 5:29 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13141+65	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13316+21	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 48.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Communication	Repair; 72 hour maintenance		3/18/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Communication	Repair; 72 hour maintenance		3/18/2021
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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>AFE</b> 124300138	<b>Date/Time</b> 3/17/2021 5:29 PM	<b>Report #</b> 21200
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent waterbar berm		

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

**Comments** (Reference above questions as appropriate.)

Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Permanently restored ROW was stable; permanent waterbars and level spreaders were in acceptable condition and vegetative cover was acceptable across most of the LOD. No ROW impacts were observed at S-D17, S-D14, S-D8, S-D10, S-II4, or S-GH7. Access roads and public road crossings were clean of ROW sediment and debris. No off ROW impacts were observed. Rock construction entrances (RCEs) were in acceptable condition. Perimeter controls were functioning acceptably along access roads and ROW. ROW stable between Dillons Mill and Wades Gap road crossing; no ground disturbance has occurred between Sta. No. 13141+65 and Sta. No. 13197+25 (Dillons Mill). No observable changes noted at either slip location: Sta. No. 13253+00 or Sta. No. 13222+00. Both slip areas appeared stable. Cows noted in field near MVP-MLV-AR-29 and MVP-FR-292.02. Sumps in temporarily stabilized section between Sta. No. 13198+00 and Sta. No. 13310+00 have notable sloughing of side walls. Compost filter sock between approximate Sta. No. 13201+00 and Sta. No. 13202+00 showing signs of age: uniform tears and small holes noted on top half of sock, sock still holding mulch. Two maintenance items were added to the punch list today: compost filter sock maintenance along access road MVP-MLV-AR-29 near S-D10 and at Sta. No. 13320+00. The punch list item at Sta. No. 13320+00 is not located in today's SWPPP section. No additional environmental concerns noted during this inspection period.

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

<b>AFE</b>	124300138	<b>Date/Time</b>	3/17/2021 5:29 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13316+13	<b>Field Station#</b>	13314+00
<b>Pic 1 Desc.</b>	Wades Gap road crossing, road clean, RCEs in acceptable condition.	<b>Pic 2 Desc.</b>	Vegetative cover noted across LOD.



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13309+09	<b>Field Station#</b>	13304+00
<b>Pic 3 Desc.</b>	S-GH7, downstream of equipment bridge, no changes noted at crossing, bridge in good condition.	<b>Pic 4 Desc.</b>	Vegetative cover noted across LOD, ATV trail evident.



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13287+00	<b>Field Station#</b>	13267+00
<b>Pic 5 Desc.</b>	ROW stable with vegetative cover noted across LOD.	<b>Pic 6 Desc.</b>	ROW stable with vegetative cover noted across LOD.

<b>AFE</b>	124300138	<b>Date/Time</b>	3/17/2021 5:29 PM	<b>Report #</b>	
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## Pictures

<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13261+00	<b>Field Station#</b>	13260+60
<b>Pic 7 Desc.</b>	S-II4, ECDs along stream and ROW perimeter in acceptable condition.	<b>Pic 8 Desc.</b>	S-II4, upstream, no changes noted to stream bed or banks.
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13260+60	<b>Field Station#</b>	13256+00
<b>Pic 9 Desc.</b>	S-II4, downstream, no impacts noted.	<b>Pic 10 Desc.</b>	ROW stable with vegetative cover noted across LOD.
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13253+00	<b>Field Station#</b>	13248+00
<b>Pic 11 Desc.</b>	No observable changes noted at documented slip, perimeter controls in acceptable condition.	<b>Pic 12 Desc.</b>	ROW stable with vegetative cover noted across LOD.

<b>AFE</b>	124300138	<b>Date/Time</b>	3/17/2021 5:29 PM	<b>Report #</b>	
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## Pictures

<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13230+00	<b>Field Station#</b>	13222+00
<b>Pic 13 Desc.</b>	ROW stable with vegetative cover noted across LOD.	<b>Pic 14 Desc.</b>	No changes noted at slip, ROW stable.
<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13213+00	<b>Field Station#</b>	13190+00
<b>Pic 15 Desc.</b>	ROW stable with vegetative cover noted across LOD.	<b>Pic 16 Desc.</b>	MVP-MLV-AR-29, S-D10, hole in CFS, added as a punch list item.
<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>	13320+00
<b>Pic 17 Desc.</b>	Completed punch list item: CFS repaired.	<b>Pic 18 Desc.</b>	Completed punch list item: erosion control blanket reinstalled.



# 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> 21226	
<b>Inspector</b> Dustin Lyons		<b>Date/Time</b> 3/18/2021 3:38 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12942+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13024+00	
<b>County</b> Roanoke	<b>Ground</b> Wet	<b>Temperature (°F)</b> 47.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.50	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 3/18/2021 3:38 PM	<b>Report #</b> 21226
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<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			

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

No remedial measures were performed in this area since the last SWPPP inspection.

**Comments** (Reference above questions as appropriate.)

I attended the inspection Zoom meeting this morning at 6:30 am. 0.5 inches of rainfall was recorded at Callaway Road within the last 24 hours. Light rain started this morning at about 11:00 and continued throughout the day.

I performed a SWPPP inspection from about station number 12942+00 to 13024+00 to observe the conditions of ECDs, stream crossings, RCEs and general row conditions. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, S-G24 and S-G25. The Landowner's spring box at access RO-287 was also thoroughly inspected for any possible issues or impacts and none were observed. The ROW in this area has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. The ROW within the BRP has been restored and is well vegetated with permanent vegetation and remains in compliance with no maintenance issues or impacts.

No environmental issues, stream impacts or off-ROW sediment was observed during this SWPPP inspection.

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

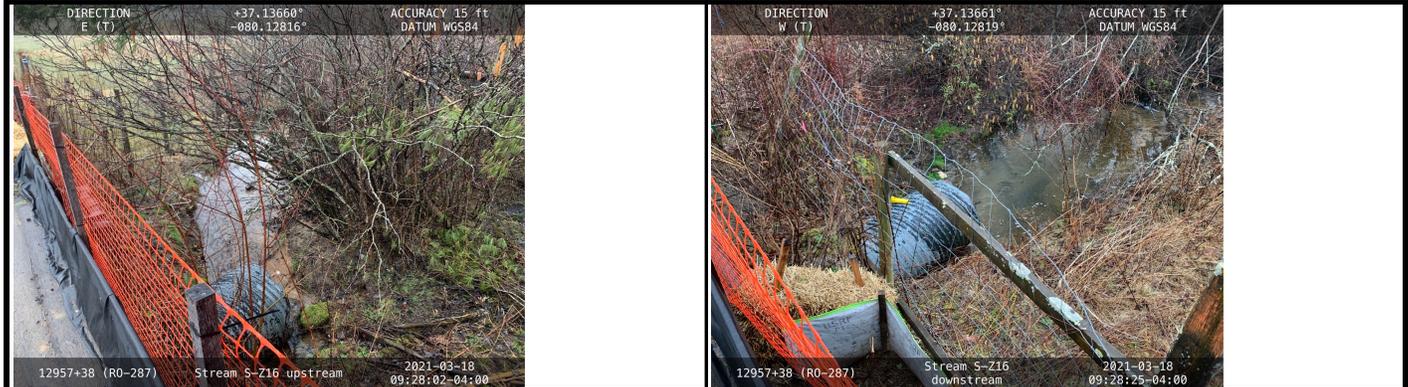
AFE 124300138		Date/Time 3/18/2021 3:38 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13012+60		<b>Field Station#</b>	13012+74	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition from on the west side of the BRP.		<b>Pic 2 Desc.</b>	Photo shows the ROW condition on the east side of the BRP.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13017+00		<b>Field Station#</b>	12994+10	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition from about 13017+00 to 13021+00.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition on the east side of Rt. 221.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12974+29		<b>Field Station#</b>	12974+29	
<b>Pic 5 Desc.</b>	Photo shows the bridge over stream S-Q20 on access road RO-288.		<b>Pic 6 Desc.</b>	Photo shows stream S-Q20 downstream of access road RO-288.	

<b>AFE</b> 124300138	<b>Date/Time</b> 3/18/2021 3:38 PM	<b>Report #</b>
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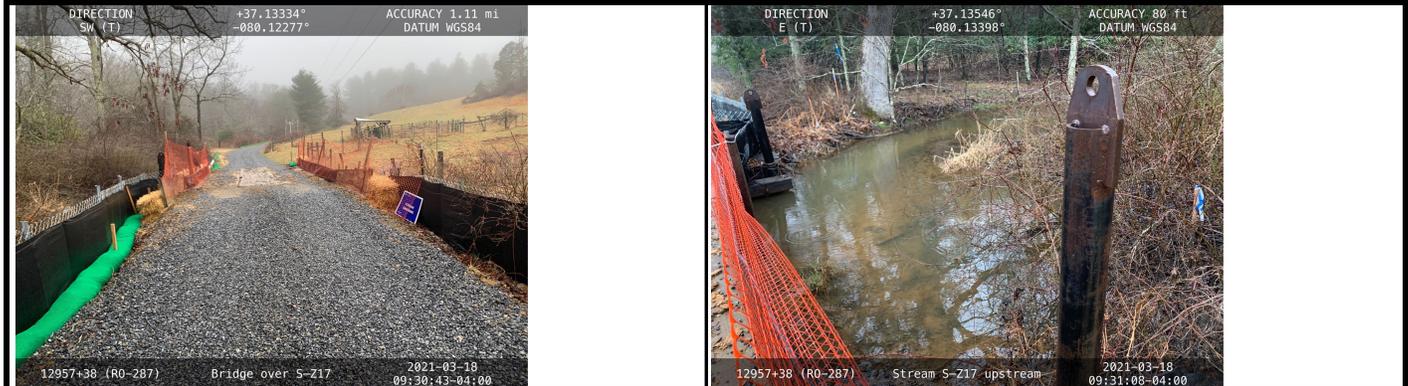
## Pictures



<b>GPS Location</b>	See photo for gps location data.	<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12972+00	<b>Field Station#</b>	12957+38
<b>Pic 7 Desc.</b>	Photo shows the ROW condition from about 12969+00 to 12972+00.	<b>Pic 8 Desc.</b>	Photo shows the bridge over stream S-Z16 on access road RO-287.



<b>GPS Location</b>	See photo for gps location data.	<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12957+38	<b>Field Station#</b>	12957+38
<b>Pic 9 Desc.</b>	Photo shows stream S-Z16 upstream of access road RO-287.	<b>Pic 10 Desc.</b>	Photo shows stream S-Z16 downstream of RO-287.



<b>GPS Location</b>	See photo for gps location data.	<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12957+38	<b>Field Station#</b>	12957+38
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-Z17 on access road RO-287.	<b>Pic 12 Desc.</b>	Photo shows stream S-Z17 upstream of access road RO-287.

<b>AFE</b> 124300138	<b>Date/Time</b> 3/18/2021 3:38 PM	<b>Report #</b>
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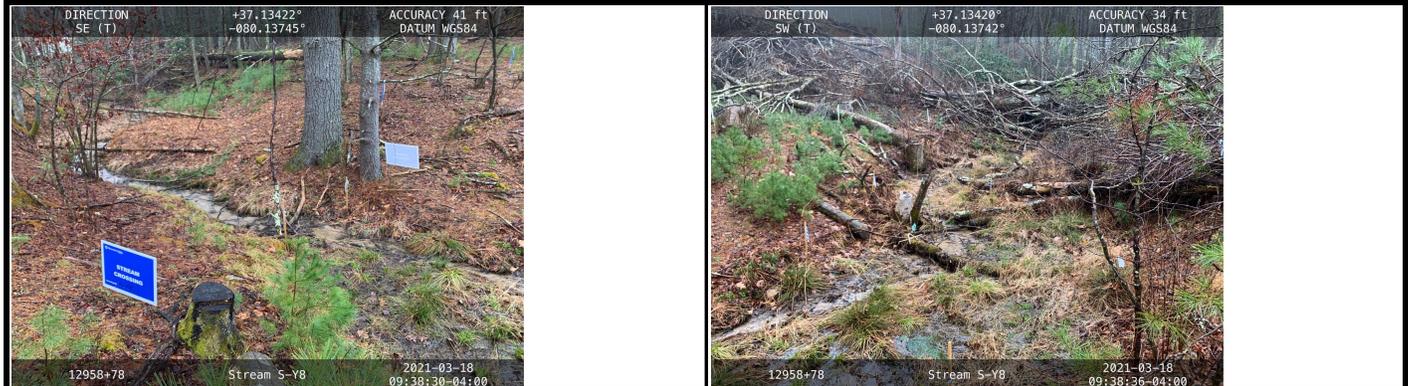
**Pictures**



<b>GPS Location</b>	See photo for gps location data.	<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12957+38	<b>Field Station#</b>	12957+23
<b>Pic 13 Desc.</b>	Photo shows stream S-Z17 downstream of access road RO-287.	<b>Pic 14 Desc.</b>	Photo shows the spring box located near access road RO-287.



<b>GPS Location</b>	See photo for gps location data.	<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12956+00	<b>Field Station#</b>	12957+92
<b>Pic 15 Desc.</b>	Photo shows the sediment trap.	<b>Pic 16 Desc.</b>	Photo shows stream S-Y7 downstream of the ROW.



<b>GPS Location</b>	See photo for gps location data.	<b>GPS Location</b>	See photo for gps location data.
<b>Field Station#</b>	12958+78	<b>Field Station#</b>	12958+78
<b>Pic 17 Desc.</b>	Photo shows stream S-Y8 downstream from the ROW.	<b>Pic 18 Desc.</b>	Photo shows stream S-Y8 through the ROW.



# 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> 21250	
<b>Inspector</b> Jason Nielsen		<b>Date/Time</b> 3/18/2021 4:25 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12119+17
<b>County</b> Montgomery	<b>Ground</b> Wet	<b>Temperature (°F)</b>	55.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.50
			<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	Communication	Repair damaged CFS	Addressed	3/18/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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>	3/18/2021 4:25 PM	<b>Report #</b>	21250
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

A SWPPP inspection was performed today between the kickoff at Catawba and Flatwoods Road, stations 12005+00 to 12119+17. Included in today's inspection were streams S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. Right-of-way(ROW) continues to remain stable throughout this inspection area even following the recent saturation. CFS along access road MVP-MN-270.01 was damaged, PPL had a crew repair the sock. All ECDs, besides the previously mentioned, are in acceptable condition.

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

AFE 124300138		Date/Time 3/18/2021 4:25 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12013+97	<b>Field Station#</b>	12040+00		
<b>Pic 1 Desc.</b>	Rain gauge totals for Catawba.5"	<b>Pic 2 Desc.</b>	Stabilized ROW in acceptable condition		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12035+75	<b>Field Station#</b>	12035+11		
<b>Pic 3 Desc.</b>	S-PP23 bridge and ECDs in acceptable condition	<b>Pic 4 Desc.</b>	Bridge and ECDs at stream crossing S-G40 in acceptable condition		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12030+00	<b>Field Station#</b>	12031+51		
<b>Pic 5 Desc.</b>	Stabilized slope in acceptable condition	<b>Pic 6 Desc.</b>	Bridge and ECDs at stream crossing S-G39 in acceptable condition		

AFE 124300138		Date/Time 3/18/2021 4:25 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12013+97	<b>Field Station#</b>	12013+97
<b>Pic 7 Desc.</b>	Bridge on access road MVP-MN-268 crossing S-G36 in acceptable condition	<b>Pic 8 Desc.</b>	Access Road MVP-MN-268 in acceptable condition
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12102+75	<b>Field Station#</b>	12098+40
<b>Pic 9 Desc.</b>	Rain gauge totals for Half Acre of Rock road in acceptable conditions	<b>Pic 10 Desc.</b>	Stabilized cut bank on the CIS of S-MM13 remains in acceptable condition
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12098+44	<b>Field Station#</b>	12101+57
<b>Pic 11 Desc.</b>	Bridge and ECDs at stream crossing S-MM13 in acceptable condition	<b>Pic 12 Desc.</b>	Bridge and ECDs crossing stream S-MM11 in acceptable condition

AFE	124300138	Date/Time	3/18/2021 4:25 PM	Report #	
<b>Pictures</b>					
 <p>DIRECTION W (T) 37.25607°N 080.28549°W ACCURACY 5 m DATUM WGS84 Environmental 12102+69 2021-03-18 10:24:43-04:00</p>		 <p>DIRECTION W (T) 37.25610°N 080.28545°W ACCURACY 13 m DATUM WGS84 Environmental 12102+69 2021-03-18 10:22:13-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12102+69		<b>Field Station#</b>	12102+69	
<b>Pic 13 Desc.</b>	CFS along access road MVP-MN-270.01 damages repaired		<b>Pic 14 Desc.</b>	CFS along access road MVP-MN-270.01 needs repaired.	
 <p>DIRECTION E (T) 37.25812°N 080.28532°W ACCURACY 5 m DATUM WGS84 Environmental S-F15 12110+50 2021-03-18 10:19:45-04:00</p>		 <p>DIRECTION W (T) 37.25813°N 080.28588°W ACCURACY 5 m DATUM WGS84 Environmental S-F15 12108+41 2021-03-18 10:18:40-04:00</p>			
<b>GPS Location</b>	see photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12110+50		<b>Field Station#</b>	12108+41	
<b>Pic 15 Desc.</b>	RCE on the cis of access road MVP-MN-271 in acceptable condition		<b>Pic 16 Desc.</b>	Bridge and ECDs crossing stream S-F15 in acceptable condition	
 <p>DIRECTION E (T) 37.25795°N 080.28498°W ACCURACY 29 m DATUM WGS84 Environmental S-F16A/B 12112+13 2021-03-18 10:16:48-04:00</p>		 <p>DIRECTION W (T) 37.25724°N 080.28275°W ACCURACY 18 m DATUM WGS84 Environmental 12117+62 2021-03-18 10:14:58-04:00</p>			
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12117+62	
<b>Pic 17 Desc.</b>	Bridge and ECDs crossing S-F16A/B in acceptable condition		<b>Pic 18 Desc.</b>	Stabilized ROW 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>	21252	
<b>Inspector</b>		Norm Kitchen				<b>Date/Time</b>	3/18/2021 5:00 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	13316+21		
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	13422+00		
<b>County</b>	Franklin	<b>Ground</b>	Wet		<b>Temperature (°F)</b>	48.00		
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain		<b>Rain Gauge (in)</b>	0.50		
					<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			
Cleanwater Diversion Pipe	Acceptable			
Rock Construction Entrance	Acceptable			

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

<b>AFE</b>	124300138	<b>Date/Time</b>	3/18/2021 5:00 PM	<b>Report #</b>	21252
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

One punchlist item has been completed since last SWPPP inspection: Station 13320+00, temporary stabilization has been repaired. See El Dawn McCullough 3/17/21 daily report for more information.

**Comments** (Reference above questions as appropriate.)

Environmental Inspector (EI) attended the daily 6:30am online inspector's "Zoom" meeting and daily 7:00am online construction "Zoom" meeting.

EI performed SWPPP inspection with the assistance of El Dawn McCullough for the section between GAS Wades Gap Road and GAS Cahas Mountain Road (stations 13316+21 to 13422+00). EIs inspected the following resources: S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. All resources are free of any impacts and have been "buttoned up" for winter stabilization. All bridges, buffer zones, and erosion control devices (ECDs) are in satisfactory condition. There is no permanent restoration in this section. The temporary stabilization is in satisfactory condition.

No crews worked in this section today.

This section of right of way received 0.5" precipitation in the last 24 hours and has received 0.6" precipitation for the week thus far. No new items have been added today. All observed erosion control devices (ECDs) and best management practices (BMPS) are in satisfactory condition and continue to function properly. ROW remains stable throughout the inspection area.

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

AFE 124300138		Date/Time 3/18/2021 5:00 PM		Report #	
Pictures					
					
<b>GPS Location</b> See Above		<b>GPS Location</b> See Above			
<b>Field Station#</b> 13317+02		<b>Field Station#</b> 13321+47			
<b>Pic 1 Desc.</b> Overview of private road crossing ROW. ECDs are functional and ROW is stable.		<b>Pic 2 Desc.</b> Waterbody S-GH15 (downstream). ECDs are functional and ROW is stable.			
					
<b>GPS Location</b> See Above		<b>GPS Location</b> See Above			
<b>Field Station#</b> 13325+30		<b>Field Station#</b> 13332+00			
<b>Pic 3 Desc.</b> Overview of Waterbody S-GH14. ECDs are functional and ROW is stable.		<b>Pic 4 Desc.</b> ROW Overview. ECDs are functional and ROW is stable.			
					
<b>GPS Location</b> See Above		<b>GPS Location</b> See Above			
<b>Field Station#</b> 13334+17		<b>Field Station#</b> 13337+13			
<b>Pic 5 Desc.</b> Waterbody S-GH11. ECDs are functional and ROW is stable.		<b>Pic 6 Desc.</b> Overview of Waterbody S-GH9. ECDs are functional and ROW is stable.			

<b>AFE</b> 124300138	<b>Date/Time</b> 3/18/2021 5:00 PM	<b>Report #</b>
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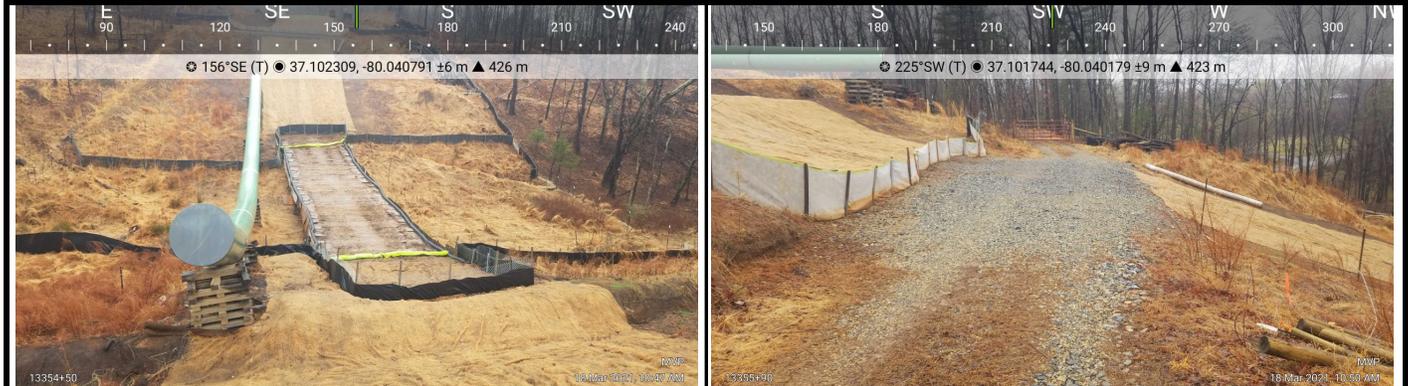
## Pictures



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	13345+00	<b>Field Station#</b>	13347+80
<b>Pic 7 Desc.</b>	ROW Overview. Cleanwater diversion pipe. ECDs are functional and ROW is stable.	<b>Pic 8 Desc.</b>	ROW Overview. Cleanwater diversion pipe. ECDs are functional and ROW is stable.



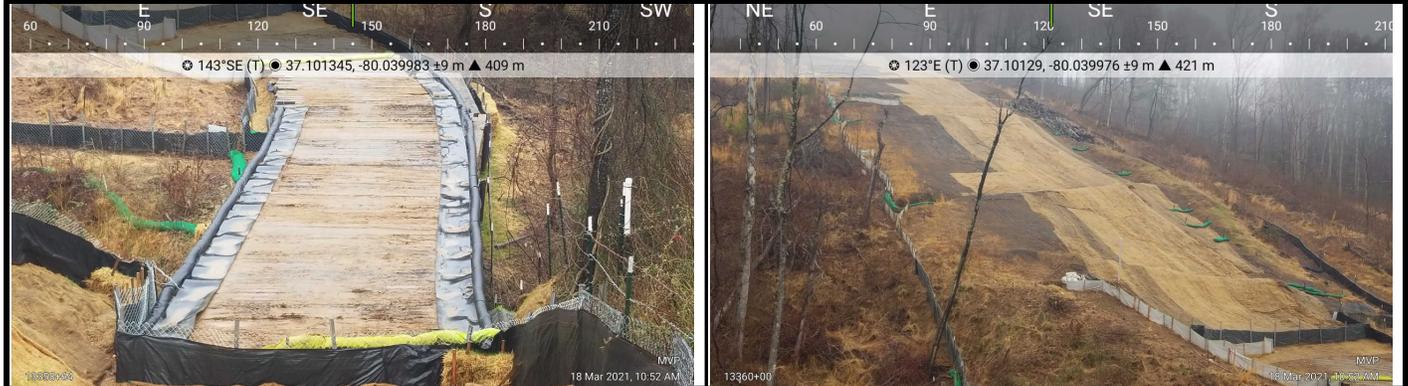
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	13348+46	<b>Field Station#</b>	13352+23
<b>Pic 9 Desc.</b>	Overview of Waterbody S-RR08. ECDs are functional and ROW is stable.	<b>Pic 10 Desc.</b>	Overview of Waterbody S-RR09. ECDs are functional and ROW is stable.



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	13354+50	<b>Field Station#</b>	13355+90
<b>Pic 11 Desc.</b>	ROW Overview. Bridge over "grassy swale". ECDs are functional and ROW is stable.	<b>Pic 12 Desc.</b>	Overview of private road crossing ROW. ECDs are functional and ROW is stable.

<b>AFE</b>	124300138	<b>Date/Time</b>	3/18/2021 5:00 PM	<b>Report #</b>	
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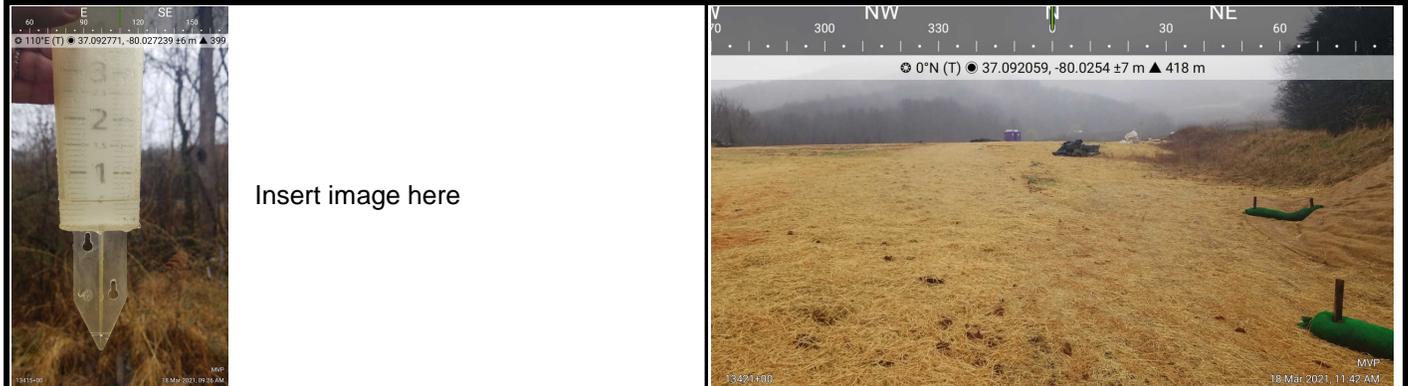
**Pictures**



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	13358+64	<b>Field Station#</b>	13360+00
<b>Pic 13 Desc.</b>	Overview of Waterbody S-RR11. ECDs are functional and ROW is stable.	<b>Pic 14 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	13413+13	<b>Field Station#</b>	13414+11
<b>Pic 15 Desc.</b>	Overview of Waterbody S-IJ1. ECDs are functional and ROW is stable.	<b>Pic 16 Desc.</b>	Overview of Wetland W-IJ1. ECDs are functional and ROW is stable.



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	13415+00	<b>Field Station#</b>	13421+00
<b>Pic 17 Desc.</b>	Rain gauge at Cahas Mountain Road reads 0.5".	<b>Pic 18 Desc.</b>	ROW Overview. ECDs are functional and ROW is 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> 21322	
<b>Inspector</b> Jason Nielsen		<b>Date/Time</b> 3/19/2021 2:17 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12284+75
<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>	50.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.70
			<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			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	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>	3/19/2021 2:17 PM	<b>Report #</b>	21322
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. ROW remains stable throughout this inspection area. ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. There was no activity occurring anywhere within this inspection area today

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

AFE 124300138		Date/Time 3/19/2021 2:17 PM		Report #	
Pictures					
 <p>DIRECTION SE (T) 37.25167°N 080.22280°W ACCURACY 199 m DATUM WGS84</p> <p>Environmental 12302+00 2021-03-19 13:56:21-04:00</p>		 <p>DIRECTION SW (T) 37.25608°N 080.22674°W ACCURACY 11 m DATUM WGS84</p> <p>Environmental 12296+00 2021-03-19 13:55:27-04:00</p>			
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 12302+00		<b>Field Station#</b> 12296+00			
<b>Pic 1 Desc.</b> Stabilized ROW in acceptable condition		<b>Pic 2 Desc.</b> Stabilized slope in acceptable condition			
 <p>DIRECTION SE (T) 37.25677°N 080.22708°W ACCURACY 15 m DATUM WGS84</p> <p>Environmental 12299+24 2021-03-19 13:52:56-04:00</p>		 <p>DIRECTION S (T) 37.23472°N 080.19829°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12430+00 2021-03-19 12:27:12-04:00</p>			
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 12299+24		<b>Field Station#</b> 12430+00			
<b>Pic 3 Desc.</b> Stabilized access Road in acceptable condition		<b>Pic 4 Desc.</b> Clean water crossing outlet level spreader			
 <p>DIRECTION SW (T) 37.23605°N 080.19913°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12424+01 2021-03-19 12:24:10-04:00</p>		 <p>DIRECTION SW (T) 37.23776°N 080.19919°W ACCURACY 12 m DATUM WGS84</p> <p>Environmental 12418+00 2021-03-19 12:13:44-04:00</p>			
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 12424+01		<b>Field Station#</b> 12418+00			
<b>Pic 5 Desc.</b> RCE on access road MVP-MN-279 in acceptable condition		<b>Pic 6 Desc.</b> Stabilized slope in acceptable condition			

AFE 124300138		Date/Time 3/19/2021 2:17 PM	Report #	
<b>Pictures</b>				
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo
<b>Field Station#</b>	12410+20		<b>Field Station#</b>	12408+62
<b>Pic 7 Desc.</b>	Clean water crossing exit.		<b>Pic 8 Desc.</b>	Clean water crossing inlet
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo
<b>Field Station#</b>	12396+45		<b>Field Station#</b>	12393+00
<b>Pic 9 Desc.</b>	Silt fence protecting off ROW karst features		<b>Pic 10 Desc.</b>	Stabilized ROW in acceptable condition
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo
<b>Field Station#</b>	12385+08		<b>Field Station#</b>	12383+93
<b>Pic 11 Desc.</b>	Stabilized ROW in acceptable condition		<b>Pic 12 Desc.</b>	Clean water crossing in acceptable condition

AFE 124300138		Date/Time 3/19/2021 2:17 PM	Report #
<b>Pictures</b>			
 <p>DIRECTION W (T) 37.24426°N 080.20714°W ACCURACY 8 m DATUM WGS84 Environmental S-NN19 12380+04 2021-03-19 11:48:52-04:00</p>		 <p>DIRECTION SE (T) 37.24440°N 080.20718°W ACCURACY 17 m DATUM WGS84 Environmental S-NN19 12380+04 2021-03-19 11:46:26-04:00</p>	
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12380+04	<b>Field Station#</b>	12380+04
<b>Pic 13 Desc.</b>	Down stream of S-NN19 in acceptable condition	<b>Pic 14 Desc.</b>	Bridge and ECDs crossing stream S-NN19 in acceptable condition
 <p>DIRECTION SW (T) 37.24528°N 080.20861°W ACCURACY 11 m DATUM WGS84 Environmental S-0016 12374+16 2021-03-19 11:43:41-04:00</p>		 <p>DIRECTION SW (T) 37.23213°N 080.19898°W ACCURACY 5 m DATUM WGS84 Environmental 12441+00 2021-03-19 11:32:05-04:00</p>	
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12374+16	<b>Field Station#</b>	12441+00
<b>Pic 15 Desc.</b>	Stream crossing S-0016 in acceptable condition	<b>Pic 16 Desc.</b>	Stabilized ROW In acceptable condition
 <p>DIRECTION NE (T) 37.23329°N 080.19815°W ACCURACY 7 m DATUM WGS84 Environmental 12435+50 2021-03-19 11:29:14-04:00</p>		 <p>DIRECTION SW (T) 37.25678°N 080.22971°W ACCURACY 223 m DATUM WGS84 Environmental 12284+75 2021-03-19 14:04:13-04:00</p>	
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12435+50	<b>Field Station#</b>	12284+75
<b>Pic 17 Desc.</b>	Stream crossing S-NN16 in acceptable condition	<b>Pic 18 Desc.</b>	ROW crossing on access road MVP-MN-276.03 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> 21269	
<b>Inspector</b> Dustin Lyons		<b>Date/Time</b> 3/19/2021 4:32 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	13122+00
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b>	37.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.90
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace worn P1 on FR-290	48 Hours	3/19/2021
Silt Fence (Reinforced Filter Fabric Fence)	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> 3/19/2021 4:32 PM	<b>Report #</b> 21269
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<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			

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

The following mitigation measures were performed since the last SWPPP inspection:

13061+44 - worn P1 silt fence along FR-290 was replaced

**Comments** (Reference above questions as appropriate.)

I arrived on the ROW near access road FR-289 this morning at 7:00 am. 0.9 inches rainfall was recorded at Callaway Road within the last 24 hours.

I performed a SWPPP inspection of the ROW between stations 13024+00 and 13122+00 to observe conditions of ECDs, stream crossings and general ROW condition. The ground surface in this area was wet at the time of inspection. The stream crossings observed in this area included S-G24,S-G25,S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17. No stream impacts or wetland impacts were observed in this area today.

The ROW from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. Worn P1 silt fence was observed along portions of access road FR-290. Precision's environmental crew replaced this section today. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remains in compliance and no maintenance issues or impacts were observed. From 13113+00 to 13122+00 the ROW has been stabilized. No maintenance issues or impacts were found in the area.

The RCEs appeared to be clean and in good condition. The disturbed portions of the ROW appear to be stable.

No additional environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.

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

AFE 124300138		Date/Time 3/19/2021 4:32 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13024+06		<b>Field Station#</b>	13030+00	
<b>Pic 1 Desc.</b>	Photo shows the bridge over stream streams S-G24 and S-G25.		<b>Pic 2 Desc.</b>	Photo shows the ECD and ROW conditions from about 13030+00 to 13032+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>	13036+00		<b>Field Station#</b>	13042+60	
<b>Pic 3 Desc.</b>	Photo shows the ECD and ROW conditions from about 13036+00 to 13039+00.		<b>Pic 4 Desc.</b>	Photo shows the bridge over stream S-H1.	
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13061+44		<b>Field Station#</b>	13061+44	
<b>Pic 5 Desc.</b>	Photo shows the bridge over stream S-RR16 on FR-290.		<b>Pic 6 Desc.</b>	Photo shows stream S-RR16 downstream from FR-290.	

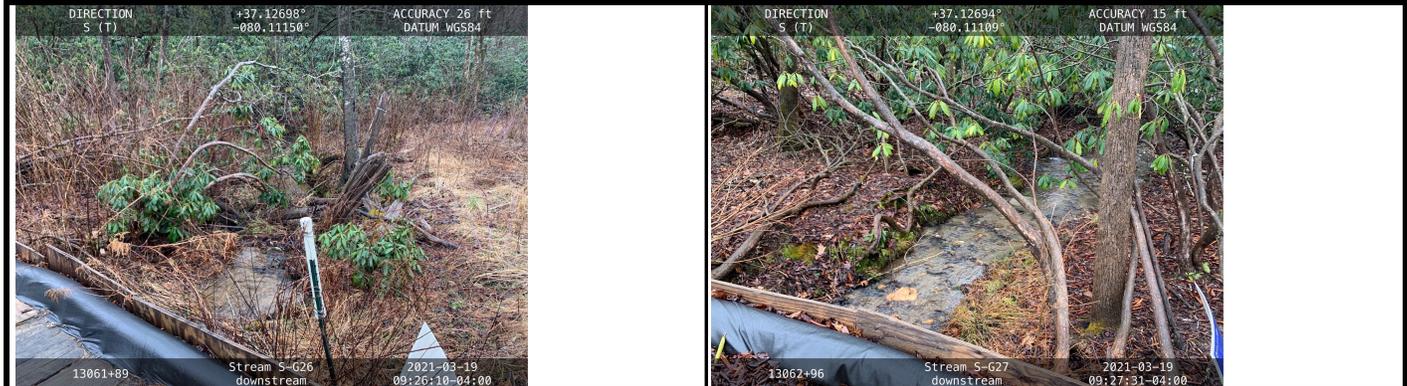
**Pictures**



<b>GPS Location</b> See photo for gps location data.	<b>GPS Location</b> See photo for gps location data.
<b>Field Station#</b> 13061+44	<b>Field Station#</b> 13061+44
<b>Pic 7 Desc.</b> Photo shows the bridge over stream S-RR18 on FR-290.	<b>Pic 8 Desc.</b> Photo shows stream S-RR18 downstream from FR-290.



<b>GPS Location</b> See photo for gps location data.	<b>GPS Location</b> See photo for gps location data.
<b>Field Station#</b> 13061+44	<b>Field Station#</b> 13061+89
<b>Pic 9 Desc.</b> Photo shows the contractor replacing the P1 silt fence along FR-290.	<b>Pic 10 Desc.</b> Photo shows the bridge over stream S-G26.



<b>GPS Location</b> See photo for gps location data.	<b>GPS Location</b> See photo for gps location data.
<b>Field Station#</b> 13061+89	<b>Field Station#</b> 13062+96
<b>Pic 11 Desc.</b> Photo shows stream S-G26 downstream from the ROW.	<b>Pic 12 Desc.</b> Photo shows stream S-G27 downstream from the ROW.

AFE 124300138		Date/Time 3/19/2021 4:32 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13064+00		<b>Field Station#</b>	13115+97	
<b>Pic 13 Desc.</b>	Photo shows the ECD and ROW conditions from about 13064+00 to 13068+00.		<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-EF17 on FR-291.	
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13115+97		<b>Field Station#</b>	13117+00	
<b>Pic 15 Desc.</b>	Photo shows stream S-EF17 downstream from FR-291.		<b>Pic 16 Desc.</b>	Photo shows the ECD and ROW conditions from about 13117+00 to 13119+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>	13097+00		<b>Field Station#</b>	13107+00	
<b>Pic 17 Desc.</b>	Photo shows the ECD and ROW conditions from about 13092+00 to 13097+00.		<b>Pic 18 Desc.</b>	Photo shows the ECD and ROW conditions from about 13101+00 to 13107+00.	



# 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> 21265	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 3/19/2021 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> Wet	<b>Temperature (°F)</b>	39.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.40
<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> 3/19/2021 4:00 PM	<b>Report #</b> 21265
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

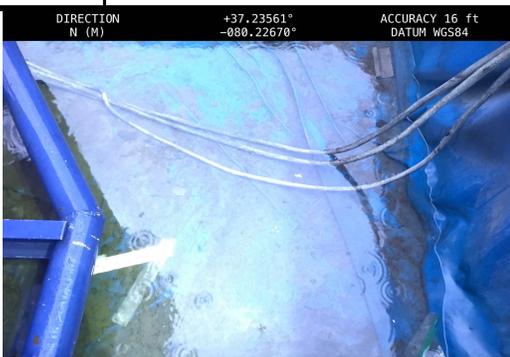
**7. Identify all remedial measures that have been taken since the previous inspection was conducted.**

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock along east LOD.

**Comments** (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0.4" of rainfall. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The secondary containment's under the light plants were in good condition, holding stormwater. Both the rock entrances were in good condition. No sediment on the stone, and no stones on roadways. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding a small amount of fluid, and no leaky internal fittings were noted. 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 for use when refueling. The restoration supplies were covered and protected from the weather. 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. No fluid or deposits around hazardous waste dumpsters, and the containment was holding stormwater west of the mechanics building. The containment holding the used oil containers were holding stormwater. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were free of stormwater. The containments and trays under the toilets were in good condition. No other environmental issues were noted during today's inspection.

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

AFE 124300138		Date/Time 3/19/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION E (M) +37.23576° -080.22677° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_031921 Condition of CFS &amp; signage 2021-03-19 07:27:21-04:00</p>		 <p>DIRECTION NE (M) +37.23562° -080.22652° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_031921 Condition of containment 2021-03-19 07:27:58-04:00</p>			
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 1 Desc.</b> Condition of compost filter sock and signage at feature W-008. Looking E.		<b>Pic 2 Desc.</b> Condition of containment under light plant. Containment holding stormwater. Looking NE.			
 <p>DIRECTION S (M) +37.23518° -080.22992° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_031921 Condition of spoil pile 2021-03-19 07:29:14-04:00</p>		 <p>DIRECTION S (M) +37.23568° -080.22689° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_031921 No fluids around hazardous waste ... 2021-03-19 07:31:47-04:00</p>			
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 3 Desc.</b> Condition of spoil pile on VDOT property adjacent to LOD. Spoil pile not stable. Looking S.		<b>Pic 4 Desc.</b> No fluids or deposits around hazardous waste dumpsters. Looking S.			
 <p>DIRECTION SE (M) +37.23556° -080.22676° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_031921 No loose trash around dumpsters 2021-03-19 07:31:49-04:00</p>		 <p>DIRECTION N (M) +37.23561° -080.22670° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_031921 Condition of containment 2021-03-19 07:32:49-04:00</p>			
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 5 Desc.</b> No loose trash around dumpsters or in the yard. Looking SE.		<b>Pic 6 Desc.</b> Blue Bulk Fuel tanks containment holding stormwater with sheen. Looking N.			

## Pictures

<div style="border: 1px solid black; padding: 2px;"> <p style="font-size: small; margin: 0;">DIRECTION NW (M)    +37.23562°    ACCURACY 16 ft -080.22674°    DATUM WGS84</p>  <p style="font-size: x-small; margin: 0;">MVP-PY-006_031921    No leaky internal fittings    2021-03-19 07:33:08-04:00</p> </div>	<div style="border: 1px solid black; padding: 2px;"> <p style="font-size: small; margin: 0;">DIRECTION W (M)    +37.23572°    ACCURACY 16 ft -080.22674°    DATUM WGS84</p>  <p style="font-size: x-small; margin: 0;">MVP-PY-006_031921    Secondary containment on site for tankers    2021-03-19 07:33:49-04:00</p> </div>
<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 internal fittings. Looking NW.	<b>Pic 8 Desc.</b> Secondary containment on site for tankers offloading fuel. Looking W.
<div style="border: 1px solid black; padding: 2px;"> <p style="font-size: small; margin: 0;">DIRECTION W (M)    +37.23562°    ACCURACY 16 ft -080.22689°    DATUM WGS84</p>  <p style="font-size: x-small; margin: 0;">MVP-PY-006_031921    Condition of internal drip pan    2021-03-19 07:35:08-04:00</p> </div>	<div style="border: 1px solid black; padding: 2px;"> <p style="font-size: small; margin: 0;">DIRECTION NW (M)    +37.23562°    ACCURACY 16 ft -080.22689°    DATUM WGS84</p>  <p style="font-size: x-small; margin: 0;">MVP-PY-006_031921    No leaky internal fittings    2021-03-19 07:35:12-04:00</p> </div>
<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 condition of internal drip pan. Looking W.	<b>Pic 10 Desc.</b> Off Road Fuel unit no leaky internal fittings. Looking NW.
<div style="border: 1px solid black; padding: 2px;"> <p style="font-size: small; margin: 0;">DIRECTION N (M)    +37.23560°    ACCURACY 16 ft -080.22695°    DATUM WGS84</p>  <p style="font-size: x-small; margin: 0;">MVP-PY-006_031921    No leaky fittings or nozzles    2021-03-19 07:36:05-04:00</p> </div>	<div style="border: 1px solid black; padding: 2px;"> <p style="font-size: small; margin: 0;">DIRECTION S (M)    +37.23555°    ACCURACY 16 ft -080.22610°    DATUM WGS84</p>  <p style="font-size: x-small; margin: 0;">MVP-PY-006_031921    Restoration supplies covered    2021-03-19 07:37:55-04:00</p> </div>
<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 N.	<b>Pic 12 Desc.</b> Restoration supplies covered and protected from the weather. Looking S.

<b>AFE</b> 124300138	<b>Date/Time</b> 3/19/2021 4:00 PM	<b>Report #</b>
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**Pictures**

<p>DIRECTION N (M)      +37.23556°      ACCURACY 16 ft -080.22613°      DATUM WGS84</p>  <p>MVP-PY-006_031921      Condition of CFS along east LOD      2021-03-19 07:38:26-04:00</p>	<p>DIRECTION S (M)      +37.23549°      ACCURACY 16 ft -080.22607°      DATUM WGS84</p>  <p>MVP-PY-006_031921      Condition of CFS along east LOD      2021-03-19 07:38:42-04:00</p>
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<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 compost filter sock along east LOD. Looking N.	<b>Pic 14 Desc.</b> Condition of compost filter sock along east LOD. Looking S.

<p>DIRECTION SE (M)      +37.23421°      ACCURACY 33 ft -080.22706°      DATUM WGS84</p>  <p>MVP-PY-006_031921      Condition of containment      2021-03-19 07:40:22-04:00</p>	<p>DIRECTION NE (M)      +37.23416°      ACCURACY 33 ft -080.22779°      DATUM WGS84</p>  <p>MVP-PY-006_031921      Containment under stored vehicle      2021-03-19 07:41:29-04:00</p>
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<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 hold hazardous waste dumpsters west of mechanics building. Containment holding stormwater. Looking SE.	<b>Pic 16 Desc.</b> Condition of containment under stored vehicle. Looking NE.

<p>DIRECTION SE (M)      +37.23567°      ACCURACY 541 ft -080.22715°      DATUM WGS84</p>  <p>MVP-PY-006_031921      Condition of poly lined containments      2021-03-19 07:42:17-04:00</p>	<p>DIRECTION NE (M)      +37.23463°      ACCURACY 16 ft -080.22800°      DATUM WGS84</p>  <p>MVP-PY-006_031921      Condition of trays &amp; containment      2021-03-19 07:42:31-04:00</p>
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<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 poly lined rock berm containments. Holding stormwater. Looking SE.	<b>Pic 18 Desc.</b> Condition of trays and containment under toilets. Looking NE.



# 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> 21266	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 3/19/2021 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> Wet	<b>Temperature (°F)</b>	42.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.70
<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> 3/19/2021 4:00 PM	<b>Report #</b> 21266
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed.

**Comments** (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0.7 inch of rainfall. Both rock entrances were in good condition, no sediment on the stone. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet and 120 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the remaining 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 checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. The containments and trays under the toilets were in good condition. EI check the area around the temporary trash transfer pit. Most of the debris has been removed from the pit. The containment under the light plant were in good condition, containment was holding stormwater. The compost filter sock around the sand pile was in place and functioning. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. EI check the stored and parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. EI observed no loose trash in the yard, or around the south dumpsters. The restoration supplies were covered and protected from the weather. The barrel of toilet chemical was in secondary containment, and the containment was holding stormwater. Security was on site. No other environmental issues were noted during today's inspection.

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

AFE 124300138		Date/Time 3/19/2021 4:00 PM		Report #	
Pictures					
<p>DIRECTION SW (M) +37.27192° -080.12289° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_041921 Condition of rock entrance 2021-03-19 08:07:31-04:00</p>				<p>DIRECTION N (M) +37.27045° -080.12466° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031921 Landowner disturbance along feature 2021-03-19 08:10:51-04:00</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 north drive. No sediment on stone. Looking SW.		<b>Pic 2 Desc.</b> Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.			
<p>DIRECTION NW (M) +37.27045° -080.12466° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031921 Landowner disturbance within 66' of feature 2021-03-19 08:10:57-04:00</p>				<p>DIRECTION W (M) +37.27041° -080.12467° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031921 Landowner disturbance along CFS &amp; feature 2021-03-19 08:11:04-04:00</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 soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Looking W.		<b>Pic 4 Desc.</b> Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. No impacts. Looking SW.			
<p>DIRECTION SW (M) +37.27047° -080.12390° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031921 Containment under stored equipment 2021-03-19 08:12:03-04:00</p>				<p>DIRECTION E (M) +37.26957° -080.12299° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_031921 Containment under stored equipment 2021-03-19 08:17:50-04:00</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 containment under stored equipment. Looking SW.		<b>Pic 6 Desc.</b> Condition of containment under stored equipment. Looking E.			

<b>AFE</b> 124300138	<b>Date/Time</b> 3/19/2021 4:00 PM	<b>Report #</b>
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## Pictures

 <p>DIRECTION NE (M) +37.27073° -080.12397° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031921 Condition of CFS &amp; safety fence LOD 2021-03-19 08:13:04-04:00</p>		 <p>DIRECTION W (M) +37.27073° -080.12397° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031921 Condition of CFS &amp; safety fence LOD 2021-03-19 08:13:07-04:00</p>	
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0
<b>Pic 7 Desc.</b>	Condition of compost filter sock and safety fence along north LOD. Looking NE.	<b>Pic 8 Desc.</b>	Condition of compost filter sock and safety fence along north LOD. Looking W.
 <p>DIRECTION N (M) +37.27074° -080.12324° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031921 Condition of trays &amp; containment 2021-03-19 08:14:16-04:00</p>		 <p>DIRECTION W (M) +37.27050° -080.12346° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031921 Condition of temporary trash ... 2021-03-19 08:15:50-04:00</p>	
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0
<b>Pic 9 Desc.</b>	Condition of trays and containment under toilets. Looking NE.	<b>Pic 10 Desc.</b>	Condition of temporary trash transfer pit. Most debris has been removed. Looking W.
 <p>DIRECTION W (M) +37.26919° -080.12358° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031921 Condition of CFS around sand pile 2021-03-19 08:18:47-04:00</p>		 <p>DIRECTION W (M) +37.27050° -080.12263° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_031921 No fluids around hazardous waste ... 2021-03-19 08:20:53-04:00</p>	
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0
<b>Pic 11 Desc.</b>	Condition of compost filter sock around sand pile. Looking W.	<b>Pic 12 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking W.

