



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25411
Inspector	Bryan Cole			Date/Time	7/5/2021 6:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Dry	Temperature (°F)	93.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00




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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter 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

A/E	124300138	Date/Time	7/5/2021 6:26 PM	Report #	25411
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 from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams 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. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE		124300138		Date/Time		7/5/2021 6:26 PM		Report #							
Pictures															
															
GPS Location				0				GPS Location				0			
Field Station#				13316+21				Field Station#				13317+02			
Pic 1 Desc.				Wades Gap Road Crossing in good condition and RCE in good condition and functioning properly				Pic 2 Desc.				Private driveway in good condition			
															
GPS Location				0				GPS Location				0			
Field Station#				13321+47				Field Station#				13325+30			
Pic 3 Desc.				MVP-S-GH15 in good condition				Pic 4 Desc.				MVP-S-GH14 in good condition			
															
GPS Location				0				GPS Location				0			
Field Station#				13327+50				Field Station#				13334+17			
Pic 5 Desc.				ROW and ECDs in good condition, with good vegetation establishing across LOD				Pic 6 Desc.				MVP-S-GH11 in good condition			

AFE	124300138	Date/Time	7/5/2021 6:26 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13337+13	Field Station#	13339+50		
Pic 7 Desc.	MVP-S-GH9 in good condition	Pic 8 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD		
					
GPS Location	0	GPS Location	0		
Field Station#	13342+67	Field Station#	13345+50		
Pic 9 Desc.	Webster's Corner Road Crossing in good condition and RCE in good condition and functioning properly	Pic 10 Desc.	Clean water diversion pipe in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13348+46	Field Station#	13352+23		
Pic 11 Desc.	MVP-S-RR08 in good condition	Pic 12 Desc.	MVP-S-RR09 in good condition		

AFE	124300138	Date/Time	7/5/2021 6:26 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13355+33	Field Station#	13358+64		
Pic 13 Desc.	Private road (Gun Club road) in good condition	Pic 14 Desc.	MVP-S-RR11 in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13366+30	Field Station#	13371+50		
Pic 15 Desc.	ROW and ECDs in good condition and stable	Pic 16 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD		
					
GPS Location	0	GPS Location	0		
Field Station#	13385+92	Field Station#	13413+05		
Pic 17 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD	Pic 18 Desc.	MVP-S-IJ1 in good condition		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25397
Inspector	Jonathan Altizer			Date/Time	7/5/2021 5:49 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12868+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Dry	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	2.00







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

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

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

A/E	124300138	Date/Time	7/5/2021 5:49 PM	Report #	25397
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. At Station 12950+00, seed and Curlex has been applied to stabilize ROW. At Station 12957+38, along RO-287 damaged P1 silt fence has been replaced.					
Comments (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12868+00 to Station 13024+00. Stream Crossings included in the inspection were S-Y7, S-Y8, S-Y9, S-Z16, S-Z17, S-Q20, S-KL4, and S-IJ43. There were no issues or impacts noted at stream crossings or their corresponding buffer areas. Access roads RO-286, RO-287, and RO-288 were observed and no issues noted. Road Crossings at US-221 and Blue Ridge Parkway were observed and no issues were noted. All ROW inspected on this date was sufficiently stabilized with either EarthGuard, Straw Mulch, Erosion Control Blanket, temporary or permanent stabilization. Stabilization observed appeared to be adequate. All ECDs observed in this area appeared to functional and in compliance. All permanent measures observed appeared to be in compliance and functioning correctly. There were no issues observed in this area on this date. There were no impacts observed on this date.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/5/2021 5:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12966+00		Field Station#	12968+00	
Pic 1 Desc.	Current ROW conditions on CIS of RO-288		Pic 2 Desc.	Current ROW conditions on CIS of RO-288	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12976+00		Field Station#	12979+00	
Pic 3 Desc.	CWD outlet and plunge pool		Pic 4 Desc.	Current ROW conditions on GAS of RO-288	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	+0		Field Station#	12966+00	
Pic 5 Desc.	Stream S-Q20 on RO-288		Pic 6 Desc.	Current ROW on GAS of 221	

AFE	124300138	Date/Time	7/5/2021 5:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12993+00		Field Station#	13012+00	
Pic 7 Desc.	Current ROW conditions on CIS of 221		Pic 8 Desc.	Current ROW on CIS of BRP	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13013+00		Field Station#	13018+00	
Pic 9 Desc.	Current ROW conditions on GAS of BRP		Pic 10 Desc.	Level spreader in compliance	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13022+00		Field Station#	12915+50	
Pic 11 Desc.	Current ROW conditions on GAS BRP		Pic 12 Desc.	Current ROW conditions on GAS RO-286	

AFE	124300138	Date/Time	7/5/2021 5:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12915+00		Field Station#	12958+00	
Pic 13 Desc.	Current ROW conditions on CIS RO-286		Pic 14 Desc.	Streams S-Y7 S-Y8	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12956+75		Field Station#	12955+85	
Pic 15 Desc.	Landowners spring box undisturbed		Pic 16 Desc.	Sediment trap functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12950+00		Field Station#	12952+00	
Pic 17 Desc.	ROW has been stabilized with seed and Curlex		Pic 18 Desc.	Current ROW conditions on CIS RO-287	



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25434
Inspector	Pat Davis			Date/Time	7/6/2021 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


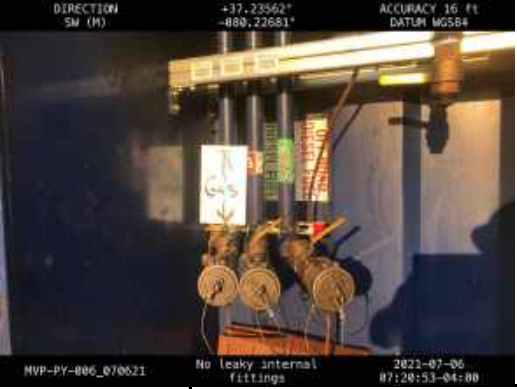




1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Communication	Swept stone away from pavement	Addressed	7/6/2021
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Waste Management	Acceptable			

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

A/E	124300138	Date/Time	7/6/2021 5:30 PM	Report #	25434
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 as needed 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. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. A thin trail of sediment is being tracked across the west entrance from the spoil pile adjacent to LOD. The north rock entrance had rock on the edge of the pavement. Contractor swept stone back. The 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 functioning, but over grown with vegetation. The secondary containment's under the light plants were in good condition. No fuel spills were located on either side of the Blue Bulk fuel tanks. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place for use when refueling. The containment around the Blue Bulk Fuel Tank was holding stormwater, sheen noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. Both the secondary containments were on site and in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The containment under the DEF container was in good condition. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. The Restoration supplies were under cover. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The four poly lined/rock berm containments were holding stormwater. The containment under the hazardous waste dumpsters on the west side of the mechanics building free of stormwater. The containment holding the used oil containers was free of stormwater. EI check for fluid deposits around the equipment, parked trucks, and UTV's in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. The trays and containment under toilets were holding stormwater. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/6/2021 5:30 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	MVP-PY-006 north rock entrance stone on pavement edge. Looking E.		Pic 2 Desc.	MVP-PY-006 north rock entrance stone swept back from pavement edge. Looking E.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of spoil pile adjacent to LOD on VDOT property. Not stabilized. Looking SW.		Pic 4 Desc.	Condition of signage and compost filter sock along feature W-008. Over grown with vegetation. Looking E.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of containment holding light plant. Free of stormwater. Looking SE.		Pic 6 Desc.	Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking NE.	

AFE	124300138	Date/Time	7/6/2021 5:30 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.		Pic 8 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking SW.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Both secondary containments in place for tankers offloading fuel. Looking SW.		Pic 10 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking NW.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		Pic 12 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking E.	

AFE	124300138	Date/Time	7/6/2021 5:30 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	No loose trash around dumpsters or in the yard. Looking SW.		Pic 14 Desc.	Condition of triple stack compost filter sock along south LOD. Looking NE.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Condition of triple stack compost filter sock along south LOD. Looking SW.		Pic 16 Desc.	Condition of poly lined rock berm containments. Holding stormwater. Looking S.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of containment under hazardous waste dumpsters. Free of stormwater. Looking E.		Pic 18 Desc.	Condition of containments under stored equipment. Looking SW.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25471
Inspector	Jonathan Altizer			Date/Time	7/6/2021 6:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00






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|---|-----|
| 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			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300138	Date/Time	7/6/2021 6:59 PM	Report #	25471
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ required SWPPP Inspection was performed on this date. An inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. The equipment bridge at S-D14 had accumulated dirt from equipment and one of the bumpers had been displaced. There was also no boards or rubber matting covering the holes on the bridge. Precision stated they were going to perform maintenance on the bridge before the end of the day. There were no issues or impacts observed at stream crossings. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected and no issues observed. RCEs and perimeter controls were well maintained. The ROW from Station 13024+00 to Station 13044+00 and Station 13061+00 to Station 13064+00 is still in temporary stabilization. Stabilization observed appeared to be adequate and no issues were found. The ROW from Station 13044+00 to Station 13061+00 and Station 13064+00 to Station 13113+00 has been restored. The vegetation in this area appeared to be well established and maturing. Permanent ECDs appeared to be in compliance and functional. PPL crews were actively working between FR-291 and FR-292. ECDs were installed and functional. At Station 13132+00, interim waterbar has been removed and a temporary waterbar with sump has been installed. All waterbars were reinstalled at the end of the day. An operator was actively spreading new gravel on Access Road FR-292. Stockpiles were stabilized. There were no issues noted on this date.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/6/2021 6:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13033+59		Field Station#	13024+50	
Pic 1 Desc.	Access road FR-289 maintained		Pic 2 Desc.	Streams S-G24 and S-G25 on CIS of FR-289	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13030+00		Field Station#	13040+00	
Pic 3 Desc.	Current ROW conditions on CIS of FR-289		Pic 4 Desc.	Current ROW conditions on GAS of FR-289	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13042+00		Field Station#	13059+00	
Pic 5 Desc.	Stream S-H1 on GAS of FR-289		Pic 6 Desc.	Current ROW conditions at FR-290	

A/E	124300138	Date/Time	7/6/2021 6:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13062+00		Field Station#	13063+00	
Pic 7 Desc.	Upstream of Stream S-G26		Pic 8 Desc.	Downstream of Stream S-G27	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13065+00		Field Station#	13066+50	
Pic 9 Desc.	Level Spreader and permanent slope breaker on GAS FR-290		Pic 10 Desc.	Current ROW conditions on GAS of FR-290	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13061+44		Field Station#	13013+00	
Pic 11 Desc.	Stream S-RR16 on FR-290		Pic 12 Desc.	End of restoration on CIS of FR-291	

AFE	124300138	Date/Time	7/6/2021 6:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13117+00		Field Station#	13137+33	
Pic 13 Desc.	Current ROW conditions on GAS FR-291		Pic 14 Desc.	Stream S-D17 on CIS FR-292	
					
GPS Location	See photo		GPS Location	See	
Field Station#	13137+33		Field Station#	13141+53	
Pic 15 Desc.	Current ROW conditions on CIS FR-292		Pic 16 Desc.	Stream S-D14 on FR-292	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13141+53		Field Station#	13141+53	
Pic 17 Desc.	Bridge over Stream S-D14 on FR-292		Pic 18 Desc.	Gravel stockpiled on FR-292	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25435
Inspector	Pat Davis			Date/Time	7/6/2021 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	89.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

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

A/E	124300138	Date/Time	7/6/2021 5:30 PM	Report #	25435
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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. Preform maintenance on toilets 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. 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 containment under the light plants were in good condition, free of stormwater. The trays and containments under the toilets were in good condition. EI inspected the area around the Northern Clearing Office and warehouse trailers. The containment under the generator was in good condition, holding fluids. The containment under the barrel of toilet chemical was holding fluid. No fluids or debris around the two (north & south) hazardous waste dumpsters. EI observed the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile a few feet north of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed two areas approximately 66 feet and 120 feet west of the feature W-CV21B. The landowner has disturbed soil next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. EI check the equipment in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No loose trash noted around the north dumpster or in the yard. EI check the area around the temporary trash transfer pit. The debris was inside the boundary of the pit. EI inspected around the three hazardous waste dumpsters containing swine bones and contaminated soils, no fluids or debris were observed around the dumpsters. It was noted that 11 rubber trap straps were broken or missing from the hazardous waste dumpsters. EI check the parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. EI found no loose trash around the south dumpster. The restoration supplies were under cover. Check condition of compost filter sock around the sand pile, in place and secured. No other environmental issues were noted during today's inspection.

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

A/E	124300138	Date/Time	7/6/2021 5:30 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of rock entrance on north drive. No sediment on stone. Looking SW.		Pic 2 Desc.	Condition of triple stack compost filter sock and safety fence along east side of center drive. Looking N.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of triple stack compost filter sock and safety fence along north LOD. Looking NE.		Pic 4 Desc.	Condition of containment holding light plant. Free of stormwater. Looking SW.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of trays and containment under toilets. Looking N.		Pic 6 Desc.	Condition of containment under generator. Free of fluids. Looking NW.	

AFE	124300138	Date/Time	7/6/2021 5:30 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Condition of containment under barrel of toilet chemical. Holding some fluids. Looking SE.	Pic 8 Desc.	No fluids or deposits around south hazardous waste dumpster. Looking S.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	No fluids or deposits around north hazardous waste dumpster. Looking W.	Pic 10 Desc.	Landowner disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Landowner disturbance in 2 locations west of feature W-CV21B. Areas not stabilized. Looking SW.	Pic 12 Desc.	Landowner disturbance along compost filter sock and east of feature W-CV21B. Area not stabilized. Looking S.		

AFE	124300138	Date/Time	7/6/2021 5:30 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Condition of containment under stored equipment. Looking S.		Pic 14 Desc.	No loose trash around north dumpster or in the yard. Looking SE.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	No fluids or deposits around hazardous waste dumpsters containing contaminated soil and pig bones. Looking NW.		Pic 16 Desc.	Condition of containment under stored vehicle. Looking NW.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Restoration supplies under cover. Looking SW.		Pic 18 Desc.	Compost filter sock around sand pile in place and functioning. Looking S.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25429
Inspector	Jason Nielsen			Date/Time	7/5/2021 10:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	89.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00






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







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

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

A/E	124300138	Date/Time	7/5/2021 10:38 PM	Report #	25429
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection of the ROW to observe conditions of ECDs, access roads, stream crossings and general ROW condition between Catawba Road and Flatwoods Road, stations 12005+00 to 12119+17. The streams included in today's inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16 A/B. There is no visible impacts to the streams or their corresponding buffer zones. The RCEs appear to be clean and in good condition. The disturbed portions of the ROW appear to be stable. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection. There was no PPL activity being performed in the inspected area.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	7/5/2021 10:38 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12010+00	
Pic 1 Desc.	Bridge and ECDs at stream crossing S-G36 in acceptable condition		Pic 2 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12015+80		Field Station#	12040+00	
Pic 3 Desc.	Bridge and ECDs at stream crossing S-G38 in acceptable condition		Pic 4 Desc.	Stabilized slope in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+75		Field Station#	12035+11	
Pic 5 Desc.	Bridge and ECDs at stream crossing S-PP22 in acceptable condition		Pic 6 Desc.	Bridge and ECDs at stream crossing S-G40 in acceptable condition	

A/E	124300138	Date/Time	7/5/2021 10:38 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12029+00		Field Station#	12031+51	
Pic 7 Desc.	Stabilized slope in acceptable condition		Pic 8 Desc.	Bridge and ECDs at stream crossing S-G39 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12117+50		Field Station#	12112+13	
Pic 9 Desc.	Stabilized ROW in acceptable condition		Pic 10 Desc.	Bridge and ECDs at stream crossing S-F16A/B in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12108+41		Field Station#	12102+00	
Pic 11 Desc.	Bridge and ECDs at stream crossing S-F15 in acceptable condition		Pic 12 Desc.	RCE in acceptable condition	

A/E	124300138	Date/Time	7/5/2021 10:38 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12101+57		Field Station#	12098+44	
Pic 13 Desc.	Bridge and ECDs at stream crossing S-MM11 in acceptable condition		Pic 14 Desc.	Bridge and ECDs at stream crossing S-MM13 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12093+00		Field Station#	12086+56	
Pic 15 Desc.	Clean water crossing pipe outlet in acceptable condition		Pic 16 Desc.	Bridge and ECDs at stream crossing S-MM14 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12076+95		Field Station#	12070+00	
Pic 17 Desc.	Bridge and ECDs at stream crossing S-MM15 in acceptable condition		Pic 18 Desc.	Stabilized slope in acceptable condition	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25491
Inspector	Jason Nielsen			Date/Time	7/6/2021 10:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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

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

A/E	124300138	Date/Time	7/6/2021 10:13 PM	Report #	25491
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. All 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 PPL activity in the inspected area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/6/2021 10:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12435+50		Field Station#	12424+01	
Pic 1 Desc.	Stream crossing S-NN16 in acceptable condition		Pic 2 Desc.	Access Road MVP-MN-279 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12418+00		Field Station#	12410+20	
Pic 3 Desc.	Stabilized slope in acceptable condition		Pic 4 Desc.	Clean water crossing pipe outlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12408+80		Field Station#	12393+23	
Pic 5 Desc.	Clean water crossing pipe inlet in acceptable condition		Pic 6 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	7/6/2021 10:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12383+93		Field Station#	12380+04	
Pic 7 Desc.	Clean water crossing in acceptable condition		Pic 8 Desc.	Bridge and ECDs at stream crossing S-NN19 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12376+00		Field Station#	12374+16	
Pic 9 Desc.	Stabilized ROW in acceptable condition		Pic 10 Desc.	Stream crossing S-OO16 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12370+00		Field Station#	12361+02	
Pic 11 Desc.	Stabilized ROW in acceptable condition		Pic 12 Desc.	Stabilized ROW in acceptable condition	

A/E	124300138	Date/Time	7/6/2021 10:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12354+61		Field Station#	12331+50	
Pic 13 Desc.	Stabilized ROW in acceptable condition		Pic 14 Desc.	Fill slope drain pipe in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12322+00		Field Station#	12300+00	
Pic 15 Desc.	Stabilized ROW in acceptable condition		Pic 16 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12299+20		Field Station#	12296+00	
Pic 17 Desc.	Stabilized access Road in acceptable condition		Pic 18 Desc.	Stabilized ROW in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	25500		
Inspector	Logan Box	Date/Time	7/7/2021 3:23 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable	Repaired CFS as needed	Immediate	7/7/2021
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	7/7/2021 3:23 PM	Report #	25500
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI documented CFS that required maintenance repairs . Added to the punch list .</p> <p>The contractor was on site and ,asking repairs to punch list items as well as other issues noticed while inspecting row conditions.</p> <p>The EI talked with the crew and discussed repairs needed and locations of potential issues. Crew worked to repair all issues observed while in the area.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	7/7/2021 3:23 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13454+90	Field Station#	13465+30		
Pic 1 Desc.	CFS requires maintenance due to being weathered and torn. Documented and added to the punch list, contractor on site and making repairs.		Pic 2 Desc.	CFS requires maintenance due to being weathered and torn. Documented and added to the punch list, contractor on site and making repairs.	
					
GPS Location	00000	GPS Location	0000		
Field Station#	13465+09	Field Station#	13455+90		
Pic 3 Desc.	CFS requires maintenance due to being weathered and torn. Documented and added to the punch list, contractor on site and making repairs.		Pic 4 Desc.	CFS repaired by the contractor.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13480+00	Field Station#	13450+00		
Pic 5 Desc.	Row photo showing vegetation growth. No issues observed at the time of inspection.		Pic 6 Desc.	CFS maintenance repairs made by the contractor while working on punch list items	

A/E	124300138	Date/Time	7/7/2021 3:23 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	00000	GPS Location			
Field Station#	13455+90	Field Station#			
Pic 7 Desc.	CFS requires maintenance due to being weathered and torn. Documented and added to the punch list, contractor on site and making	Pic 8 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	7/7/2021 3:23 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25611
Inspector	Logan Box			Date/Time	7/8/2021 3:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	78.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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

A/E	124300138	Date/Time	7/8/2021 3:24 PM	Report #	25611
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Rain events throughout today during inspections.</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/8/2021 3:24 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13541+81	Field Station#	13540+00		
Pic 1 Desc.	Monitored equipment bridge and protection during light rain events today.		Pic 2 Desc.	Row photo showing good vegetation. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13563+62	Field Station#	1356+00		
Pic 3 Desc.	Follow up photo taken where a land owner previously cut hay from the row.. good coverage noted with no environmental issues observed.		Pic 4 Desc.	Row photo showing vegetation growth with good coverage.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13643+31	Field Station#	13649+00		
Pic 5 Desc.	Row photo taken at Leaning Oak road crossing during rain events		Pic 6 Desc.	Row photo taken during rain events showing where a land owner has cut hay inside the LOD.	

A/E	124300138	Date/Time	7/8/2021 3:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	7/8/2021 3:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25614
Inspector	Bryan Cole			Date/Time	7/8/2021 5:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Muddy	Temperature (°F)	71.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00







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

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

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

A/E	124300138	Date/Time	7/8/2021 5:50 PM	Report #	25614
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. Since last inspection the equipment bridge was installed over MVP-S-D13 and was in good condition. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	7/8/2021 5:50 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13314+00	Field Station#	13309+09		
Pic 1 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.		Pic 2 Desc.	MVP-S-GH7 in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13280+00	Field Station#	13262+62		
Pic 3 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.		Pic 4 Desc.	Flanders Road Crossing in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13260+66	Field Station#	13259+00		
Pic 5 Desc.	MVP-S-II4 in good condition		Pic 6 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.	

AFE	124300138	Date/Time	7/8/2021 5:50 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13353+00		Field Station#	13197+55	
Pic 7 Desc.	Slip observed to be stable, no notable changes, vegetation establishing.		Pic 8 Desc.	Dillion's Mill Road Crossing in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13196+79		Field Station#	13144+00	
Pic 9 Desc.	MVP-S-D8 in good condition		Pic 10 Desc.	ROW and ECDs in good condition and ROW stabilized with Curlex	
					
GPS Location	0		GPS Location	0	
Field Station#	13146+39		Field Station#	13189+00	
Pic 11 Desc.	Bridge installed over MVP-S-D13 since last inspection, in good condition		Pic 12 Desc.	ROW and ECDs in good condition and stable	

A/E	124300138	Date/Time	7/8/2021 5:50 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13185+50		Field Station#	13181+00	
Pic 13 Desc.	ROW and ECDs in good condition and stable		Pic 14 Desc.	ROW and ECDs in good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13175+80		Field Station#	13168+80	
Pic 15 Desc.	ROW and ECDs in good condition and stable		Pic 16 Desc.	Clean water diversion berm in good condition and stable with good vegetation	
					
GPS Location	0		GPS Location	0	
Field Station#	13161+50		Field Station#	13189+75	
Pic 17 Desc.	ROW and ECDs in good condition and stable		Pic 18 Desc.	Environmental crew installed a Dewater structure on ROW for trench Dewatering, in good condition	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25557
Inspector	Jason Nielsen			Date/Time	7/7/2021 11:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Dry	Temperature (°F)	86.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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

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

A/E	124300138	Date/Time	7/7/2021 11:08 PM	Report #	25557
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+06. The streams included in today's inspection were S-KL32, S-EF20b, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. There was no impacts recorded to any of the streams or their corresponding buffer zones. The access roads observed included MLV-28, and MN-278.01. All ECDs along the access roads and ROW are in acceptable condition and functioning properly. The ROW remains in a stable condition. No PPL activity was being performed in the inspected area.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/7/2021 11:08 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12445+08		Field Station#	12445+86	
Pic 1 Desc.	Stream crossing S-I1		Pic 2 Desc.	Stabilized ATWS in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12517+00		Field Station#	12541+00	
Pic 3 Desc.	Sump pit and water bar end treatment in acceptable condition		Pic 4 Desc.	Plastic covered stabilized spoil pile in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12544+15	
Pic 5 Desc.	Access Road MVP-MN-278.01 in acceptable condition		Pic 6 Desc.	Wetland W-EF5 and S-EF20 buffer zones in acceptable condition	

A/E	124300138	Date/Time	7/7/2021 11:08 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+06		
Pic 7 Desc.	Stream S-EF20b in acceptable condition	Pic 8 Desc.	Stream S-KL32 in acceptable condition		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12450+00	Field Station#	12455+21		
Pic 9 Desc.	RCE clean and in acceptable condition	Pic 10 Desc.	Bridge and ECDs at stream crossing S-CD12 in acceptable condition		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12461+81	Field Station#	12468+00		
Pic 11 Desc.	Wetland W-KL58 in acceptable condition	Pic 12 Desc.	Stabilized ROW in acceptable condition		

AFE	124300138	Date/Time	7/7/2021 11:08 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12474+00		Field Station#	12474+23	
Pic 13 Desc.	Clean water crossing in acceptable condition		Pic 14 Desc.	Plastic covered unidentified substance remains in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12478+00		Field Station#	12482+67	
Pic 15 Desc.	Stabilized slope in acceptable condition		Pic 16 Desc.	Access Road MVP-MLV-AR-28 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12482+67		Field Station#	12485+00	
Pic 17 Desc.	Water deflectors along access road in acceptable condition		Pic 18 Desc.	Stabilized slope in acceptable condition	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25547
Inspector	Jonathan Altizer			Date/Time	7/7/2021 8:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+00
State	VA	Inspection Area	Partial	Station End	12868+00
County	Roanoke	Ground	Dry	Temperature (°F)	87.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300138	Date/Time	7/7/2021 8:35 PM	Report #	25547
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12638+00 to Station 12868+00. Stream Crossings included in the inspection were S-IJ50, S-Y13, S-Y14, S-EF55, S-EF56, S-EF34B, S-EF35 and S-EF32. There were no issues noted at stream crossings. Access roads RO-279.01, RO-280, RO-281, RO-281.01, RO-282 and road crossings at Honeysuckle Road and Bottom Creek Road were observed and no issues noted. Tie-in crew was observed to be working on the GAS of RO-280. Crews stabilized steep slope on both sides of S-Y13 and S-Y14 with Curlex. A blasting crew was observed to be working on the GAS of RO-281 drilling test holes. Northern Clearing chipped and hauled mulch from ROW on the CIS of RO-282. PPL Grade and Environmental Crews were also working in the area. Perimeter controls were installed and functional where crews have made ground disturbance. Waterbars, sump and end treatments were installed at the end of the day by PPL Environmental Crew. There were no issues noted on this date.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/7/2021 8:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12867+00		Field Station#	12866+00	
Pic 1 Desc.	Current ROW conditions on GAS Bottom Creek Road		Pic 2 Desc.	Current ROW conditions on CIS of Bottom Creek Road	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12638+24		Field Station#	12641+00	
Pic 3 Desc.	Access Road RO-279.01		Pic 4 Desc.	Current ROW conditions on GAS of RO-279.01	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12644+50		Field Station#	12705+00	
Pic 5 Desc.	Current ROW conditions on GAS of RO-279.01		Pic 6 Desc.	Tie In Crew staging pipe in the vicinity of RO-280	

A/E	124300138	Date/Time	7/7/2021 8:35 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12712+00	Field Station#	12714+75		
Pic 7 Desc.	ROW has been curlexed in steep slope area	Pic 8 Desc.	Streams S-Y13 and S-Y14		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12715+75	Field Station#	12716+25		
Pic 9 Desc.	Stream S -Y13 flowing free and clear of sediment	Pic 10 Desc.	Stream S -Y14 flowing free and clear of sediment		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12716+25	Field Station#	12680+00		
Pic 11 Desc.	Steep slope has been curlexed on GAS S-Y13 and S-Y14	Pic 12 Desc.	Current ROW conditions on CIS of Honeysuckle Road		

A/E	124300138	Date/Time	7/7/2021 8:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12692+00		Field Station#	12724+00	
Pic 13 Desc.	Current ROW conditions on GAS of Honeysuckle Road		Pic 14 Desc.	Waterbars have been curlexed on slope on CIS of RO-281	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12727+00		Field Station#	12729+00	
Pic 15 Desc.	Current ROW conditions at RO-281		Pic 16 Desc.	Blasting Crew working waterbars on GAS Ro-281	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+25		Field Station#	12775+00	
Pic 17 Desc.	Stream S-EF34B on GAS RO-281		Pic 18 Desc.	Norther Clearing loading and hauling mulch	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25667
Inspector	Bryan Cole			Date/Time	7/9/2021 7:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Muddy	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.40
				Rain Accumulation Time (days)	1.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter 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

A/E	124300138	Date/Time	7/9/2021 7:20 PM	Report #	25667
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.					
<div style="height: 100px; border: 1px solid black;"></div>					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams 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. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period</p> <div style="height: 150px; border: 1px solid black;"></div>					
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	7/9/2021 7:20 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13413+05	Field Station#	13415+51		
Pic 1 Desc.	MVP-S-IJ1 in good condition	Pic 2 Desc.	Cahas Mountain Road Crossing in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13416+00	Field Station#	13422+00		
Pic 3 Desc.	ROW and ECDs in good condition and ROW stable	Pic 4 Desc.	ROW and ECDs in good condition and ROW stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13415+51	Field Station#	13344+50		
Pic 5 Desc.	RCE in good condition and functioning properly	Pic 6 Desc.	ROW and ECDs in good condition and ROW stable		

AFE	124300138	Date/Time	7/9/2021 7:20 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13345+50	Field Station#	13348+46		
Pic 7 Desc.	Clean water diversion pipe in good condition	Pic 8 Desc.	MVP-S-RR08 in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13350+50	Field Station#	13352+23		
Pic 9 Desc.	ROW and ECDs in good condition and ROW stable	Pic 10 Desc.	MVP-S-RR09 in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13355+33	Field Station#	13358+64		
Pic 11 Desc.	Private road (Gun Club road) in good condition	Pic 12 Desc.	MVP-S-RR11 in good condition		

AFE		124300138		Date/Time		7/9/2021 7:20 PM		Report #			
<h2 style="text-align: center;">Pictures</h2>											
GPS Location		0		GPS Location		0					
Field Station#		13362+00		Field Station#		13342+67					
Pic 13 Desc.		ROW and ECDs in good condition and ROW stable				Pic 14 Desc.		Webster Corner Road Crossing in good condition, RCE in good condition and functioning properly			
GPS Location		0		GPS Location		0					
Field Station#		13342+32		Field Station#		13337+13					
Pic 15 Desc.		ROW and ECDs in good condition with good vegetation establishing across ROW				Pic 16 Desc.		MVP-S-GH9			
GPS Location		0		GPS Location		0					
Field Station#		13317+02		Field Station#		13316+21					
Pic 17 Desc.		Private Driveway in good condition				Pic 18 Desc.		Wades Gap Road Crossing in good condition, RCE in good condition and functioning properly			



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25647
Inspector	Jason Nielsen			Date/Time	7/8/2021 10:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

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

A/E	124300138	Date/Time	7/8/2021 10:37 PM	Report #	25647
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed today between Flatwoods Road and the 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 within the inspected area. No PPL activity being performed in the inspected area.</p> <p>Within the inspected area at STA#12197+46 there is a non project related contractor that is continuing with converting the rail road tracks into a road.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/8/2021 10:37 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12125+65		Field Station#	12132+73	
Pic 1 Desc.	Bridge and ECDs at stream crossing S-MM31 in acceptable condition		Pic 2 Desc.	Bridge and ECDs at stream crossing S-C29 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12135+00		Field Station#	12139+91	
Pic 3 Desc.	Stabilized ROW in acceptable condition		Pic 4 Desc.	Wetland crossing W-C6 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12144+47		Field Station#	12140+24	
Pic 5 Desc.	Bridge and ECDs crossing wetland W-C5 in acceptable condition		Pic 6 Desc.	Stabilized ATWS in acceptable condition	

A/E	124300138	Date/Time	7/8/2021 10:37 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12173+00		Field Station#	12166+47	
Pic 7 Desc.	Stabilized ROW in acceptable condition		Pic 8 Desc.	Bridge and ECDs crossing stream S-C24 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12163+05		Field Station#	12159+00	
Pic 9 Desc.	Bridge and ECDs crossing stream S-C25 in acceptable condition		Pic 10 Desc.	Fill slope drain in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12158+46		Field Station#	12155+50	
Pic 11 Desc.	Clean water crossing in acceptable condition		Pic 12 Desc.	End sump outlet in acceptable condition	

A/E	124300138	Date/Time	7/8/2021 10:37 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12154+00	Field Station#	12197+55		
Pic 13 Desc.	Stabilized ROW in acceptable condition	Pic 14 Desc.	Bank condition of the upstream side of the railroad conversion.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12197+37	Field Station#	12197+46		
Pic 15 Desc.	Down stream side of the railroad conversion	Pic 16 Desc.	Condition of the railroad conversion, road base material.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12196+24	Field Station#	12198+64		
Pic 17 Desc.	S-OO11 down stream in acceptable condition	Pic 18 Desc.	Up stream of S-OO11 in acceptable condition		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25675
Inspector	Jonathan Altizer			Date/Time	7/9/2021 9:51 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12868+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Wet	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00





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|---|-----|
| 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			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Sediment Trap	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

AFE	124300138	Date/Time	7/9/2021 9:51 PM	Report #	25675
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12868+00 to Station 13024+00. Stream Crossings included in the inspection were S-Y7, S-Y8, S-Y9, S-Z16, S-Z17, S-Q20, S-KL4, and S-IJ43. There were no issues or impacts noted at stream crossings or their corresponding buffer areas. Access roads RO-286, RO-287, and RO-288 were observed and no issues noted. Road Crossings at US-221 and Blue Ridge Parkway were observed and no issues were noted. All ROW inspected on this date was sufficiently stabilized with either EarthGuard, Straw Mulch, Erosion Control Blanket, temporary or permanent stabilization. Stabilization observed appeared to be adequate. All ECDs observed in this area appeared to functional and in compliance. All permanent measures observed appeared to be in compliance and functioning correctly. There were no issues observed in this area on this date. There were no impacts observed on this date.</p> <p>At Station 12949+00 to 12950+50, where PPL Environmental Crew had seeded and placed Curlex, vegetation was observed to be germinating.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/9/2021 9:51 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12915+00		Field Station#	12915+50	
Pic 1 Desc.	Current ROW conditions on CIS RO-286.		Pic 2 Desc.	Current ROW conditions on GAS RO-286.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12958+00		Field Station#	12956+93	
Pic 3 Desc.	Streams S-Y7 and S-Y8 on GAS RO-287. No impacts observed.		Pic 4 Desc.	Landowner Spring box at RO-287. Undisturbed	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12955+85		Field Station#	12950+00	
Pic 5 Desc.	Sediment Trap functioning as designed on CIS RO-287		Pic 6 Desc.	Vegetation beginning to grow where PPL seeded and Curlexed	

A/E	124300138	Date/Time	7/9/2021 9:51 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12949+50		Field Station#	12952+00	
Pic 7 Desc.	Vegetation beginning to grow where PPL seeded and Curlexed		Pic 8 Desc.	Area well stabilized on CIS of RO-287	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12957+00		Field Station#	12957+38	
Pic 9 Desc.	CWD Berm well stabilized and functional on CIS RO-287		Pic 10 Desc.	Stream S-Z17 on RO-287	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12974+00		Field Station#	12976+00	
Pic 11 Desc.	Current ROW conditions on CIS RO-288. Area well stabilized		Pic 12 Desc.	CWD outlet and plunge pool functional on GAS RO-288	

A/E	124300138	Date/Time	7/9/2021 9:51 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12977+00		Field Station#	12995+00	
Pic 13 Desc.	Current ROW conditions on GAS RO-288. Area well stabilized		Pic 14 Desc.	Current ROW conditions on GAS HWY 221	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12993+00		Field Station#	13012+00	
Pic 15 Desc.	Current ROW conditions on CIS of HWY 221		Pic 16 Desc.	Current ROW conditions on CIS of BRP. Mature and established vegetation.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	13013+00		Field Station#	13018+00	
Pic 17 Desc.	Current ROW conditions on GAS of BRP. Mature and established vegetation.		Pic 18 Desc.	Current ROW conditions on CIS of FR-289. Permanent Controls in compliance.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	25683
Inspector	Jason Nielsen			Date/Time	7/9/2021 11:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Wet	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.60
				Rain Accumulation Time (days)	1.00







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







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







5. Site Conditions

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

A/E	124300138	Date/Time	7/9/2021 11:05 PM	Report #	25683
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Before an inspection was performed rain gauges were checked at Catawba 0.5" and Half Acre of Rock 0.6". A SWPPP inspection of the ROW to observe conditions of ECDs, access roads, stream crossings and general ROW condition between Catawba Road and Flatwoods Road, stations 12005+00 to 12119+17. The streams included in today's inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16 A/B. There is no visible impacts to the streams or their corresponding buffer zones. The RCEs appear to be clean and in good condition. The disturbed portions of the ROW appear to be stable. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection. PPL had a crew walking the ROW from access Road 270 to access road 270.01 to check for any damaged ECDs and also place orange barrels under the power line crossing the ROW.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/9/2021 11:05 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12112+13		Field Station#	12108+41	
Pic 1 Desc.	Bridge and ECDs at stream crossing S-F16A/B in acceptable condition		Pic 2 Desc.	Bridge and ECDs crossing stream S-F15 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12101+57		Field Station#	12098+44	
Pic 3 Desc.	Bridge and ECDs crossing stream S-MM11 in acceptable condition		Pic 4 Desc.	Bridge and ECDs at stream crossing S-MM13 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12093+00		Field Station#	12086+56	
Pic 5 Desc.	Clean water crossing pipe outlet in acceptable condition		Pic 6 Desc.	Bridge and ECDs crossing stream S-MM14 in acceptable condition	

AFE	124300138	Date/Time	7/9/2021 11:05 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12076+95		Field Station#	12076+95	
Pic 7 Desc.	Down stream of S-MM15 In Acceptable condition		Pic 8 Desc.	Bridge and ECDs crossing stream S-MM15 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12015+84		Field Station#	12040+00	
Pic 9 Desc.	Bridge and ECDs at stream crossing S-G38 in acceptable condition		Pic 10 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12038+00		Field Station#	12035+75	
Pic 11 Desc.	Clean water crossing pipe outlet in acceptable condition		Pic 12 Desc.	Bridge and ECDs at stream crossing S-PP23 in acceptable condition	

AFE	124300138	Date/Time	7/9/2021 11:05 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+11		Field Station#	12032+51	
Pic 13 Desc.	Bridge and ECDs at stream crossing S-G40 in acceptable condition		Pic 14 Desc.	Bridge and ECDs at stream crossing S-G39 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12013+97	
Pic 15 Desc.	Down stream of S-G36 in acceptable condition		Pic 16 Desc.	Bridge and ECDs crossing stream S-G36 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12013+97	
Pic 17 Desc.	Access Road MVP-MN-268.01 in acceptable condition		Pic 18 Desc.	Rain gauge totals for Catawba.5"	