



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29614
Inspector	Jason Nielsen			Date/Time	10/11/2021 6:45 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)	69.00
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			
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	10/11/2021 6:45 PM	Report #	29614
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. The ROW throughout this section remains in acceptable condition. 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 being performed 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	10/11/2021 6:45 PM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	see photo	
Field Station#	12418+00		Field Station#	12410+00	
Pic 1 Desc.	Stabilized ROW in acceptable condition		Pic 2 Desc.	Clean water crossing pipe outlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12409+00		Field Station#	12408+80	
Pic 3 Desc.	Stabilized ROW in acceptable condition		Pic 4 Desc.	Clean water crossing pipe inlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12402+00		Field Station#	12393+23	
Pic 5 Desc.	Stabilized ROW in acceptable condition		Pic 6 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	10/11/2021 6:45 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12385+00		Field Station#	12383+93	
Pic 7 Desc.	Stabilized ROW in acceptable condition		Pic 8 Desc.	Clean water crossing in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12380+04		Field Station#	12374+16	
Pic 9 Desc.	Bridge crossing S-NN19 in acceptable condition		Pic 10 Desc.	Stream crossing S-OO16 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12374+00		Field Station#	12426+00	
Pic 11 Desc.	Stabilized ROW in acceptable condition		Pic 12 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	10/11/2021 6:45 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12435+50		Field Station#	12289+00	
Pic 13 Desc.	Stream crossing S-NN16 in acceptable condition		Pic 14 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12291+60		Field Station#	12293+00	
Pic 15 Desc.	Stabilized drainage feature in acceptable condition		Pic 16 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12296+00		Field Station#	12299+00	
Pic 17 Desc.	Stabilized ROW in acceptable condition		Pic 18 Desc.	Stabilized access Road 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 #	29591
Inspector	Logan Box			Date/Time	10/11/2021 2:58 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Wet	Temperature (°F)	72.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	2.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Communication			
Compost Filter Sock	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

A/E	124300138	Date/Time	10/11/2021 2:58 PM	Report #	29591
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 inspection the EI observed access rd MVP-FR-293.03 requires maintenance due to recent rain events and 3rd party activities. Documented and added to the for repair by the contractor.</p> <p>During todays inspection the EI noticed and section of CFS that required maintenance due to being weathered and torn. EI documented and added to the punch list.</p> <p>Discussed the locations of the punch list items with the contractor.</p> <p>EI traveled to rain gauge locations checking rain amounts from events over the weekend , Documented and sent in to the lead EI .</p> <p>Total measurable rainfall for today was 0.3" in 2 days .</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	10/11/2021 2:58 PM	Report #	
Pictures					
					
GPS Location	0000		GPS Location	0000	
Field Station#	13525+10		Field Station#	13496+62	
Pic 1 Desc.	Monitored equipment bridge and protection at stream crossing, no environmental issues observed at the time of inspection.		Pic 2 Desc.	Observed rock lined channel on hill side leading to bar ditch at CAHAS#2 rd crossing.	
					
GPS Location	0000		GPS Location	0000	
Field Station#	13525+60		Field Station#	13437+75	
Pic 3 Desc.	Monitored ECDs and vegetation at stream crossing, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Access rd MVP-FR-293.02 requires maintenance due to recent rain events and 3rd party activities, added to the punch list for repair by the contractor.	
					
GPS Location	0000		GPS Location	0000	
Field Station#	13437+75		Field Station#	13437+75	
Pic 5 Desc.	Access rd MVP-FR-293.02 requires maintenance due to recent rain events and 3rd party activities, added to the punch list for repair by the contractor.		Pic 6 Desc.	Access rd MVP-FR-293.02 requires maintenance due to recent rain events and 3rd party activities, added to the punch list for repair by the contractor.	

A/E	124300138	Date/Time	10/11/2021 2:58 PM	Report #	
Pictures					
		<div>Insert image here</div>		<div>Insert image here</div>	
GPS Location	0000	GPS Location			
Field Station#	13525+70	Field Station#			
Pic 7 Desc.	CFS requires maintenance due to being weathered and torn, documented and sent in to be added to the punch list for repair by the	Pic 8 Desc.			
<div>Insert image here</div>		<div>Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<div>Insert image here</div>		<div>Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	10/11/2021 2:58 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 #	29598
Inspector	Bryan Cole			Date/Time	10/11/2021 4:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Muddy	Temperature (°F)	65.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Repair/Replace P1 - 72hr item		10/12/2021
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Communication	Clean inlets - 72hr item		10/12/2021
Sump Pit	Communication	Clean sump - 72hr item		10/12/2021
Waterbar	Communication	Clean throats of waterbars - 72hr item		10/12/2021

5. Site Conditions

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

A/E	124300138	Date/Time	10/11/2021 4:44 PM	Report #	29598
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 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. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, a 72 hour maintenance item was noted (repair/replace P1) at access 291 and maintenance issues noted on the ROW between 291 and 292. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</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	10/11/2021 4:44 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13033+59	Field Station#	13024+06		
Pic 1 Desc.	RCE in good condition and functioning properly	Pic 2 Desc.	MVP-S-G24/25 and Corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13037+00	Field Station#	13042+61		
Pic 3 Desc.	ROW and ECDs in good condition with good vegetation established across ROW	Pic 4 Desc.	MVP-S-H1 and Corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13061+89	Field Station#	13062+96		
Pic 5 Desc.	MVP-S-G26 and Corresponding buffer zone in good condition	Pic 6 Desc.	MVP-S-G26 and Corresponding buffer zone in good condition		

AFE	124300138	Date/Time	10/11/2021 4:44 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13064+00	Field Station#	13113+00		
Pic 7 Desc.	ROW and ECDs in good condition with good vegetation established across ROW		Pic 8 Desc.	ROW and ECDs in good condition with good vegetation established across ROW	
					
GPS Location	0	GPS Location	0		
Field Station#	13115+97	Field Station#	13117+00		
Pic 9 Desc.	Repair/Replace P1 - 72hr item		Pic 10 Desc.	ROW and ECDs in good condition and stable	
					
GPS Location	0	GPS Location	0		
Field Station#	13121+00	Field Station#	13121+50		
Pic 11 Desc.	Clean throat of waterbar and repair P1 - 72hr item		Pic 12 Desc.	Clean out throat of waterbar - 72hr item	

A/E	124300138	Date/Time	10/11/2021 4:44 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13126+50	Field Station#	13127+50		
Pic 13 Desc.	Clean out inlet of slope drain pipe - 72hr item	Pic 14 Desc.	Clean out inlet of slope drain pipe - 72hr item		
					
GPS Location	0	GPS Location	0		
Field Station#	13127+50	Field Station#	13129+00		
Pic 15 Desc.	Clean out sump - 72hr item	Pic 16 Desc.	Crew starting to dig trench for next section of pipe		
					
GPS Location	0	GPS Location	0		
Field Station#	13137+22	Field Station#	13141+50		
Pic 17 Desc.	MVP-S-D17 and Corresponding buffer zone in good condition	Pic 18 Desc.	ROW and ECDs in good condition and stable		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	29596		
Inspector	Pat Davis	Date/Time	10/11/2021 6:30 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	70.00
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			
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	10/11/2021 6:30 PM	Report #	29596
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 had no sediment on the stone. 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 60 feet and 120 feet west of the feature W-CV21B. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit. The debris has been placed in dumpsters. Compost filter sock was in place around the sand pile. EI checked the equipment in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. EI found no loose trash around the south dumpster or in the yard. The restoration supplies were under cover. EI checked the parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were both showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. No fluids or debris around the two (north & south) hazardous waste dumpsters. The containments under the light plants were free of stormwater. The Northern Clearing Office and warehouse trailers are packed and secured. The trays and containments under the toilets were holding some fluids. The containment under the barrels (1 full 1 empty) of toilet chemical was free of fluid. 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	10/11/2021 6:30 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 north rock entrance. No sediment on stone. Looking SW.	Pic 2 Desc.	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. 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 3 Desc.	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking NW.	Pic 4 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking W.		
					
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.	Landowner soil disturbance and debris piled along triple stack compost filter and east of feature W-CV21B. Looking SW.	Pic 6 Desc.	No loose trash around north dumpster in the yard. Looking S.		

AFE	124300138	Date/Time	10/11/2021 6:30 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 temporary trash transfer pit. Debris has been placed in dumpsters. Looking NW.	Pic 8 Desc.	Compost filter sock in place around sand pile. Looking W.		
					
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.	Check parked equipment for leaks. No leaks located. Looking NE.	Pic 10 Desc.	No loose trash around south dumpster or in the yard. Looking E.		
					
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.	Containment under stored vehicle. Free of fluids. Looking E.	Pic 12 Desc.	Containment under stored trailer. Holding some fluids. Looking S.		

AFE	124300138	Date/Time	10/11/2021 6:30 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 triple stack compost filter sock and safety fence along south LOD. Looking W.	Pic 14 Desc.	Condition of triple stack compost filter sock and safety fence along south LOD. 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. Looking W.	Pic 16 Desc.	Containment under light plant free of fluids. 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.	Northern Clearing trailers packed and secured. Looking NE.	Pic 18 Desc.	Trays and containment under toilets, trays holding fluids. Looking N.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29595
Inspector	Pat Davis			Date/Time	10/11/2021 6:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Damp	Temperature (°F)	61.00
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			
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

AFE	124300138	Date/Time	10/11/2021 6:30 PM	Report #	29595
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. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. The triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The four poly lined/rock berm containments were holding some stormwater and fluids. The secondary containment holding the used oil containers was free of fluids. The secondary containment under the hazardous waste dumpsters on the west side of the mechanics building were free of stormwater. The trays and containment under toilets were holding some fluids. EI checked the condition of the containment under the refrigeration unit, holding fluids. No loose trash was located around the dumpsters or in the yard. No debris or fluids were observed around the hazardous materials dumpsters. The containment under the DEF container was free of stormwater. 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 in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. EI checked the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic drip pans were in place for refueling. The Off Road Fuel unit containment was holding some 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. No fuel spills were located on the south side of the Blue Bulk fuel tanks. The secondary containment's under the light plants were holding some stormwater. The 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 over grown with vegetation. Sediment is being tracked across the west entrance from the non stabilized soil pile. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the pavement. 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	10/11/2021 6:30 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of soil pile adjacent to LOD. Pile not stabilized. Looking SE.		Pic 2 Desc.	Secondary Containments under parked equipment. Holding some fluids. 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 3 Desc.	Condition of triple stack compost filter sock along west LOD. Over grown with vegetation. Looking NE.		Pic 4 Desc.	Condition of poly lined rock berm holding some stormwater. Looking SE.	
					
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.	Secondary containment under hazardous waste dumpsters. Free of stormwater. Looking E.k		Pic 6 Desc.	Trays and containment under toilets, trays holding fluids. Looking SW.	

A/E	124300138	Date/Time	10/11/2021 6:30 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.	Secondary containment under refrigeration unit. Holding fluids. Looking SW.		Pic 8 Desc.	No loose trash around dumpsters or in the yard. 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 9 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking S.		Pic 10 Desc.	Blue Bulk Fuel tanks containment holding stormwater. Looking N.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		Pic 12 Desc.	Blue Bulk Fuel tanks Secondary containments in place for tankers offloading fuel. Looking SW.	

AFE	124300138	Date/Time	10/11/2021 6:30 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.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S.	Pic 14 Desc.	Off Road Fuel unit no leaky internal fittings. Looking W.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.	Pic 16 Desc.	Blue Bulk Fuel tanks no fuel spills south of the tanks. 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 17 Desc.	Secondary containment under light plant free of fluids. Looking SW.	Pic 18 Desc.	Check condition of posted project documents at the main entrance. Looking NW.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29676
Inspector	Norm Kitchen			Date/Time	10/12/2021 6:00 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)	75.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

AFE	124300138	Date/Time	10/12/2021 6:00 PM	Report #	29676
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. No punchlist items have been added or completed since last SWPPP inspection.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Zoom" meeting and daily 7:00am online construction "Zoom" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12554+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly. A Precision environmental crew has been working on temporary stabilization measures in several sections in the area from station 12451+00 through station 12508+75. No new punchlist items were added today and ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	10/12/2021 6:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12445+01		Field Station#	12453+00	
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.		Pic 2 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12455+21		Field Station#	12461+81	
Pic 3 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		Pic 4 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12471+00		Field Station#	12481+00	
Pic 5 Desc.	(reroute stationing) Environmental crew has been working on temporary stabilization measures.		Pic 6 Desc.	(reroute stationing) ROW Overview. ECDs are functional and ROW is stable.	

A/E	124300138	Date/Time	10/12/2021 6:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12484+00		Field Station#	12486+00	
Pic 7 Desc.	(reroute stationing) ROW Overview. ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12492+00		Field Station#	12504+00	
Pic 9 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12514+00		Field Station#	12519+41	
Pic 11 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 12 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.	

A/E	124300138	Date/Time	10/12/2021 6:00 PM	Report #	
Pictures					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12524+00		Field Station#	12528+00	
Pic 13 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 14 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12533+00		Field Station#	12537+50	
Pic 15 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12542+00		Field Station#	12544+06	
Pic 17 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 18 Desc.	Waterbody S-EF20b (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29645
Inspector	Logan Box			Date/Time	10/12/2021 2:20 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)	73.00
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
3rd Party Damages	Communication			
Compost Filter Sock	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300138	Date/Time	10/12/2021 2:20 PM	Report #	29645
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 located several sections of P1 that requires maintenance due to 3rd party damages and some being weathered. Documented all locations and added to the punch list for repair by the contractor.</p> <p>During today's inspection the EI noticed CFS that was damaged from 3rd party and required maintenance repairs, documented and added to the punch list.</p> <p>Discussed with the contractor about the locations and issues that were documented on the punch list.</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	10/12/2021 2:20 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13656+77	Field Station#	13643+70		
Pic 1 Desc.	P1 requires maintenance due to 3rd party damages , documented and added to the punch list.	Pic 2 Desc.	P1 requires maintenance, added to the punch list for repair.		
					
GPS Location	0000	GPS Location	00000		
Field Station#	13640+00	Field Station#	13656+77		
Pic 3 Desc.	P1 requires maintenance, added to the punch list	Pic 4 Desc.	P1 requires maintenance due to 3rd party damages , documented and added to the punch list.		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13657+70	Field Station#	13651+50		
Pic 5 Desc.	P1 requires maintenance, documented and added to the punch list.	Pic 6 Desc.	CFS requires maintenance due to 3rd party damages, documented and added to the punch list.		

A/E	124300138	Date/Time	10/12/2021 2:20 PM	Report #	
Pictures					
		<div style="border: 1px solid black; height: 180px; width: 100%;"></div>		<div style="border: 1px solid black; height: 180px; width: 100%;"></div>	
GPS Location	00000	GPS Location			
Field Station#	13651+50	Field Station#			
Pic 7 Desc.	CFS on both sides of row requires maintenance due to 3rd party damages, recommended adding orange sock to allow	Pic 8 Desc.			
<div style="border: 1px solid black; height: 180px; width: 100%;"></div>		<div style="border: 1px solid black; height: 180px; width: 100%;"></div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<div style="border: 1px solid black; height: 180px; width: 100%;"></div>		<div style="border: 1px solid black; height: 180px; width: 100%;"></div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	10/12/2021 2:20 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 #	29653
Inspector	Stephen Fisher			Date/Time	10/12/2021 1:07 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)	66.00
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 Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Timber Mat	Acceptable			
Vegetative Stabilization (Temporary)	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	10/12/2021 1:07 PM	Report #	29653
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. N/A					
Comments (Reference above questions as appropriate.) SWPPP Inspections between Wades Gap Road to Cahas Mountain Road (13316+21 to 13422+00). Conditions were sunny and 66F. The section remains inactive and maintained as the ROW remains stabilized with erosion control matting and recent seeding. Additional observations listed below. - Perimeter controls (SF, SSF, CFS) along entire section are in good condition and no maintenance is needed. - Recent addition of erosion and sediment control matting and seeding is germinating and functioning properly. - ATWS along Wades Gap road remains in good condition. - CWD berm and outlets are in acceptable condition between 13343+00 and 13348+00. - All timber mat crossings and SSF at streams S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, and S-IJ3, are in good condition. -Waterbar sump pits are installed and functioning as designed. No signs of off-site discharges were observed. -Rock construction entrances are installed and no signs of tracked material were observed. No maintenance needed.					
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	10/12/2021 1:07 PM	Report #	
Pictures					
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13316+21		Field Station#	13317+20	
Pic 1 Desc.	Access road in good condition, compost filter sock acceptable.		Pic 2 Desc.	Sump pit is vegetated and functional.	
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13321+20		Field Station#	13321+50	
Pic 3 Desc.	Stream crossing and timber mat in good condition.		Pic 4 Desc.	Stream crossing signs present and visible	
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13322+00		Field Station#	13342+32	
Pic 5 Desc.	Super silt fence and timber mat crossing in good condition. Area well vegetated.		Pic 6 Desc.	Toilets and spill kit present on site and in good condition.	

AFE	124300138	Date/Time	10/12/2021 1:07 PM	Report #	
Pictures					
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13343+00		Field Station#	13343+50	
Pic 7 Desc.	Temporary vegetation germinating in recently matted areas.		Pic 8 Desc.	Cleanwater diversion pipe functional and maintained.	
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13343+50		Field Station#	13352+45	
Pic 9 Desc.	Plunge pool functioning and in good condition.		Pic 10 Desc.	Right of way maintained with keyed in erosion control matting.	
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13353+00		Field Station#	13360+00	
Pic 11 Desc.	Perimeter controls along land owners access road is in good condition, and no maintenance is needed.		Pic 12 Desc.	Stream crossing in good condition, silt fence functioning properly.	

A/E	124300138	Date/Time	10/12/2021 1:07 PM	Report #	
Pictures					
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13360+90		Field Station#	13361+00	
Pic 13 Desc.	Sump pits and J hooks in good condition.		Pic 14 Desc.	Waterbar sump pits are installed as required, and no maintenance is needed.	
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13361+45		Field Station#	13363+80	
Pic 15 Desc.	Silt fence along limits of disturbance are in good condition.		Pic 16 Desc.	Compost filter socks present and in good condition	
GPS Location	See Image Above		GPS Location	See Image Above	
Field Station#	13362+80		Field Station#	13364+80	
Pic 17 Desc.	Perimeter controls and silt fence long side slope are in good condition.		Pic 18 Desc.	Material storage along the ROW 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 #	29671
Inspector	Jonathan Altizer			Date/Time	10/12/2021 8:58 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12600+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Wet	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00

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


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

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

AFE	124300138	Date/Time	10/12/2021 8:58 PM	Report #	29671
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.					
The following items have been completed since the previous inspection was conducted: Station 12728+74: Broad based dip and outlet protection overwhelmed and need maintenance. Station 12746+50 to 12750+50: Erosion needs repaired and sediment needs to be cleaned out from waterbars. Station 12748+00: Sump pit is over half full of sediment and needs to be cleaned out. Station 12767+50: End treatment is over half full of sediment and needs to be cleaned out. Station 12693+00 to 12700+00: Clean sediment out of waterbars Station 12703+50 to 12704+50: Clean sediment out of waterbars Station 12716+20: Repair geotextile fabric on equipment bridge					
Comments (Reference above questions as appropriate.)					
The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12600+00 to Station 12868+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, EarthGuard, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-IJ50, S-Y13, S-Y14, S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. 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. There were multiple crew working within inspected area on this date. There were no environmental issues observed. Waterbars were reinstalled at the end of the day in active work areas.					
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	10/12/2021 8:58 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12750+50		Field Station#	12750+00	
Pic 1 Desc.	Current ROW conditions. Waterbars are functional.		Pic 2 Desc.	Current ROW conditions. ROW is stable	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12751+00		Field Station#	12754+00	
Pic 3 Desc.	Stockpiles are well stabilized with curlex		Pic 4 Desc.	Fill slope stabilized and slope drains functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12756+00		Field Station#	12765+00	
Pic 5 Desc.	Current ROW conditions. ROW is stable. Preparing to lower in pipe.		Pic 6 Desc.	Current ROW conditions. ROW is stable.	

A/E	124300138	Date/Time	10/12/2021 8:58 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12776+75	
Pic 7 Desc.	Downstream of crossing at Stream S-EF33		Pic 8 Desc.	Upstream of crossing at Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12763+00		Field Station#	12742+00	
Pic 9 Desc.	Current ROW conditions. ROW is stable.		Pic 10 Desc.	Current ROW conditions. ROW is stable.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12744+00	
Pic 11 Desc.	Downstream of crossing at Stream S-EF34B		Pic 12 Desc.	Current ROW conditions. ROW is stable.	

AFE	124300138	Date/Time	10/12/2021 8:58 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12704+00		Field Station#	12692+00	
Pic 13 Desc.	Current ROW conditions. ROW is stable.		Pic 14 Desc.	Current ROW conditions. Waterbars are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12687+00		Field Station#	12608+00	
Pic 15 Desc.	ROW has been stabilized with Flexterra		Pic 16 Desc.	ROW is stabilized. Waterbars are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12606+00		Field Station#	12628+00	
Pic 17 Desc.	ROW is stabilized. Waterbars are functional.		Pic 18 Desc.	ROW is stable. ECDs are functional.	



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29695
Inspector	Jason Nielsen			Date/Time	10/13/2021 10:27 AM
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)	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
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300138	Date/Time	10/13/2021 10:27 AM	Report #	29695
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 other erosion control devices (ECDS) were in acceptable condition. The ROW remains stable in areas where work isn't being performed. PPL had active construction being performed at STA#12222+00, the active construction consisted of digging ditch, lowering in pipe, and making tie in welds.</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	10/13/2021 10:27 AM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12284+75		Field Station#	12232+00	
Pic 1 Desc.	Access Road MVP-MN-276.03 crossing in acceptable condition		Pic 2 Desc.	Fill slope drain in inlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12232+00		Field Station#	12207+00	
Pic 3 Desc.	ROW conditions during construction		Pic 4 Desc.	Crew working on putting the ROW back for winter stabilization	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12207+00		Field Station#	12196+86	
Pic 5 Desc.	Stabilized ROW conditions acceptable		Pic 6 Desc.	Stream crossing S-0011 In Acceptable condition	

AFE	124300138	Date/Time	10/13/2021 10:27 AM	Report #	
Pictures					
					
GPS Location	see photo		GPS Location	See photo	
Field Station#	12192+50		Field Station#	12132+74	
Pic 7 Desc.	Bridge and ECDs crossing stream S-C21 in acceptable condition		Pic 8 Desc.	Bridge and ECDs crossing stream S-C29 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12143+91		Field Station#	12144+47	
Pic 9 Desc.	Wetland W-C6 in acceptable condition		Pic 10 Desc.	Wetland crossing W-C5 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12150+90		Field Station#	12173+00	
Pic 11 Desc.	Stabilized drainage feature in acceptable condition		Pic 12 Desc.	Stabilized ROW conditions acceptable	

A/E	124300138	Date/Time	10/13/2021 10:27 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12166+47		Field Station#	12163+05	
Pic 13 Desc.	Bridge and ECDs crossing stream S-C24 in acceptable condition		Pic 14 Desc.	Bridge and ECDs crossing stream S-C25 In Acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12156+00		Field Station#	12158+40	
Pic 15 Desc.	Fill slope drain in acceptable condition		Pic 16 Desc.	Clean water crossing in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12155+00		Field Station#	12153+50	
Pic 17 Desc.	End sump drain outlet in acceptable condition		Pic 18 Desc.	Stabilized ROW conditions acceptable	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29716
Inspector	Bryan Cole			Date/Time	10/13/2021 6:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	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	10/13/2021 6:31 PM	Report #	29716
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-D-11, 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. 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-292.01. 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.					

A/E	124300138	Date/Time	10/13/2021 6:31 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13316+21	Field Station#	13314+00		
Pic 1 Desc.	Wades Gap Road Crossing in good condition and RCE in good condition and functioning properly		Pic 2 Desc.	ROW and ECDs in good condition with good vegetation established across ROW	
					
GPS Location	0	GPS Location	0		
Field Station#	13262+62	Field Station#	13260+66		
Pic 3 Desc.	Flanders Road Crossing in good condition and RCE in good condition and functioning properly		Pic 4 Desc.	MVP-S-II4 and Corresponding buffer zone in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13141+53		
Pic 5 Desc.	ROW and ECDs in good condition with good vegetation established across ROW		Pic 6 Desc.	MVP-S-D14 and Corresponding buffer zone in good condition	

AFE	124300138	Date/Time	10/13/2021 6:31 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13144+00	Field Station#	13146+56		
Pic 7 Desc.	ROW and ECDs in good condition and stable	Pic 8 Desc.	MVP-S-D12/13 and Corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13151+00	Field Station#	13154+00		
Pic 9 Desc.	ROW and ECDs in good condition and stable	Pic 10 Desc.	Slope drain pipe in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13157+22	Field Station#	13158+50		
Pic 11 Desc.	MVP-S-D11 and Corresponding buffer zone in good condition	Pic 12 Desc.	ROW and ECDs in good condition and stable		

A/E	124300138	Date/Time	10/13/2021 6:31 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13169+00	Field Station#	13175+85		
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#	13185+00	Field Station#	13189+00		
Pic 15 Desc.	ROW and ECDs in good condition and stable	Pic 16 Desc.	ROW and ECDs in good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13211+50	Field Station#	13209+50		
Pic 17 Desc.	ROW and ECDs in good condition with good vegetation established across ROW	Pic 18 Desc.	ROW and ECDs in good condition and stable		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29761
Inspector	Bill Fennell			Date/Time	10/14/2021 2:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Damp	Temperature (°F)	62.00
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.)






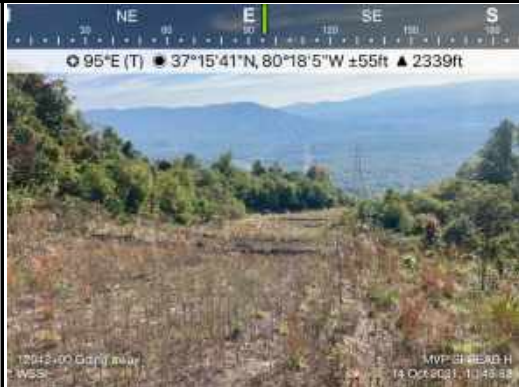
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Equipment Bridge	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Sump Pit	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A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

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

A/E	124300138	Date/Time	10/14/2021 2:55 PM	Report #	29761
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. N/A					
Comments (Reference above questions as appropriate.) Documented observations during routine SWPPP inspection of the ROW from Catawba Road to Flatwood Road. Conditions at the start of the inspection were sunny and 62 F. - No Punchlist items were observed. - This section of ROW is inactive with maintenance as necessary. No work was observed in the ROW. - Perimeter controls including SF, SSF, and CFS were found in acceptable condition, no maintenance needed. - Equipment bridge crossings and associated controls were found in acceptable condition, no maintenance needed. - Stabilization controls including erosion control blankets and temporary vegetation were found in acceptable condition throughout the ROW and on all stockpiles and berms. No maintenance needed. - Access roads and construction entrances off of both Catawba Road and Flatwoods Road are well graveled with perimeter controls in place. No maintenance needed. - Waterbars, end treatments, sump pits, clean water diversions, and plunge pools were found in acceptable condition and no signs of off-site material discharges. No maintenance needed. - Spill kits found at road crossings and portable toilets in secondary containment at access points. No leaks noted.					
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	10/14/2021 2:55 PM	Report #	
Pictures					
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	268+00		Field Station#	12008+15	
Pic 1 Desc.	Access road MVP MN 268 is in good condition with no maintenance needed.		Pic 2 Desc.	Stream S-G36 is in good condition and well vegetated. No maintenance needed.	
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12031+51		Field Station#	12035+11	
Pic 3 Desc.	Stream and controls at S-G39 in good condition. No maintenance needed.		Pic 4 Desc.	Controls and vegetation at S-G40 in good condition. No maintenance needed.	
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12035+75		Field Station#	12037+00	
Pic 5 Desc.	Materials staged along ROW are stable and in good condition. No maintenance needed.		Pic 6 Desc.	CWD pipes and plunge pool in good condition, no maintenance needed.	

AFE	124300138	Date/Time	10/14/2021 2:55 PM	Report #	
Pictures					
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12041+50		Field Station#	12040+00	
Pic 7 Desc.	Waterbars and sump pits in good condition along the ROW. No maintenance needed.		Pic 8 Desc.	Trench drains installed along the ROW are in good condition. No maintenance needed.	
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12076+95		Field Station#	270+00	
Pic 9 Desc.	S-MM15, buffer zone, and bridge in good condition. No maintenance needed.		Pic 10 Desc.	Access Road MVP MN 270 and perimeter controls in good condition. No maintenance needed.	
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12084+00		Field Station#	12073+00	
Pic 11 Desc.	Recently installed erosion control matting in good condition with no signs of erosion.		Pic 12 Desc.	Temporary vegetation on the ROW in good condition.	

A/E	124300138	Date/Time	10/14/2021 2:55 PM	Report #	
Pictures					
					
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12091+25		Field Station#	270+01	
Pic 13 Desc.	CWD pipe installed and functioning properly. No maintenance needed.		Pic 14 Desc.	Access roads and construction entrances in good condition. No maintenance needed.	
					
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12101+57		Field Station#	12031+51	
Pic 15 Desc.	Stream Crossing and perimeter controls in good condition. No maintenance needed.		Pic 16 Desc.	S-G39 crossing and perimeter controls in good condition. No maintenance needed.	
					
GPS Location	See picture watermark		GPS Location	See picture watermark	
Field Station#	12073+00		Field Station#	12042+00	
Pic 17 Desc.	Materials properly stored on ROW and in good condition. No maintenance needed.		Pic 18 Desc.	Temporary vegetation established on ROW and in good condition. No maintenance needed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29765
Inspector	Joe Scott			Date/Time	10/14/2021 6:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Damp	Temperature (°F)	74.00
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			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	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	10/14/2021 6:44 PM	Report #	29765
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. Bare soil from 12908+75 to 12909+30 was seeded and stabilized with straw mulch.					
Comments (Reference above questions as appropriate.) Attended the 6:30am Zoom meeting for the MVP inspection staff, followed by the 7:00am Zoom meeting for the construction contractor. Traveled to access road RO-286 and met with environmental crews and security and discussed their plans for the day. Performed the VADEQ SWPPP inspection from station #12865+00 to #13024+00. Rainfall accumulation total from the rain gauge at Callaway Road was 0.0". Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, and S-KL4, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All inactive portions of the ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. In the active construction portion of the ROW from 12870+00 to 12937+50 no stream, wetland or off ROW impacts were observed. Crews continue to apply curlex and straw mulch to the ROW for winter stabilization. No issues or impacts were found throughout the area today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	10/14/2021 6:44 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13033+59		Field Station#	13012+80	
Pic 1 Desc.	0.0" of precipitation accumulation at Callaway Road.		Pic 2 Desc.	Current ROW conditions on the GAS of the BRP.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13012+40		Field Station#	12996+00	
Pic 3 Desc.	Current ROW conditions on the CIS of the BRP.		Pic 4 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12995+50		Field Station#	12976+00	
Pic 5 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.		Pic 6 Desc.	CWDB and CWDP on the GAS of RO-288.	

AFE	124300138	Date/Time	10/14/2021 6:44 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12974+00		Field Station#	12958+50	
Pic 7 Desc.	Current ROW conditions on the CIS of RO-288.		Pic 8 Desc.	Stream S-Y8 on the downstream side of the ROW.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12958+50		Field Station#	12955+50	
Pic 9 Desc.	Stream S-Y8 on the downstream side of the ROW.		Pic 10 Desc.	CIS of RO-287.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12953+50		Field Station#	12950+00	
Pic 11 Desc.	Current ROW conditions on the CIS of RO-287.		Pic 12 Desc.	Current ROW conditions on the GAS of stream S-IJ43.	

AFE	124300138	Date/Time	10/14/2021 6:44 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12929+00		Field Station#	12929+00	
Pic 13 Desc.	Current ROW conditions on the GAS of RO-286.		Pic 14 Desc.	Current ROW conditions on the GAS of RO-286.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12926+00		Field Station#	12900+00	
Pic 15 Desc.	Current ROW conditions on the GAS of RO-286 at stream crossing S-EF44.		Pic 16 Desc.	Subsoil piles stabilized with curlex and hydromulch on the GAS of stream S-IJ12.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12888+00		Field Station#	12869+50	
Pic 17 Desc.	Stream crossing S-KL55 and wetland W-KL51.		Pic 18 Desc.	Stream S-ST9B on the GAS of Bottom Creek Road.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29786
Inspector	Logan Box			Date/Time	10/15/2021 2:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Damp	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	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	10/15/2021 2:48 PM	Report #	29786
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 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	10/15/2021 2:48 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13497+89	Field Station#	13480+90		
Pic 1 Desc.	Row photo showing stream crossing that was inspected with no environmental issues observed at the time of inspection		Pic 2 Desc.	Permanent vegetation area showing good coverage.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13470+00	Field Station#	13480+00		
Pic 3 Desc.	Row photo showing travel lane from 3rd party activities, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Permanent vegetation area showing good coverage. Locust trees observed growing inside the LOD.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13436+36	Field Station#	13467+00		
Pic 5 Desc.	Monitored ECDs and vegetation, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Vegetation observation photo showing good coverage in permanent area.	

A/E	124300138	Date/Time	10/15/2021 2:48 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	10/15/2021 2:48 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 #	29788		
Inspector	Pat Davis	Date/Time	10/15/2021 6:30 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	82.00
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

AFE	124300138	Date/Time	10/15/2021 6:30 PM	Report #	29788
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 had 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 both showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. 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 along the edge 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 60 feet and 120 feet west of the feature W-CV21B. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. No loose trash noted around the north dumpster or in the yard. EI checked the equipment parked in the yard for leaks. One new leaks found. Containments have been placed under equipment with fluid drips. EI inspected the area around the temporary trash transfer pit. The debris has been placed in dumpsters. The containments under the light plants were free of stormwater. Compost filter sock was in place around the sand pile. No fluids or debris around the two (north & south) hazardous waste dumpsters. The trays and containments under the toilets were holding some fluids. The containment under the barrels (1 full 1 empty) of toilet chemical was free of fluid. EI inspected the area around 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 or in the yard. The restoration supplies were under cover. 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	10/15/2021 6:30 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 filter sock and safety fence along north LOD. Looking W.		
					
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 along LOD. Looking SE.	Pic 4 Desc.	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. 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.	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking W.	Pic 6 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		

AFE	124300138	Date/Time	10/15/2021 6:30 PM	Report #	
Pictures					
 <p>DIRECTION: SE (M) +37.27643° -886.12471° ACCURACY: 16 ft DATUM: WGS84 MVP-LY-049_101521 Landowner disturbance & debris along CFS 2021-10-15 09:29:34-04:00</p>		 <p>DIRECTION: SE (M) +37.27613° -886.12378° ACCURACY: 16 ft DATUM: WGS84 MVP-LY-049_101521 No loose trash around north dumpster 2021-10-15 09:26:40-04:00</p>		GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0	Field Station#	+0	Pic 7 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW.
 <p>DIRECTION: SE (M) +37.27643° -886.12346° ACCURACY: 16 ft DATUM: WGS84 MVP-LY-049_101521 Check equipment for leaks 2021-10-15 09:27:11-04:00</p>		 <p>DIRECTION: S (M) +37.26999° -886.12342° ACCURACY: 16 ft DATUM: WGS84 MVP-LY-049_101521 Containment under stored equipment 2021-10-15 09:28:48-04:00</p>		GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0	Field Station#	+0	Pic 9 Desc.	Checked parked equipment for leaks. One new leak located. Looking SE.
 <p>DIRECTION: NW (M) +37.27645° -886.12334° ACCURACY: 35 ft DATUM: WGS84 MVP-LY-049_101531 Condition of temporary trash trans. 2021-10-15 09:27:26-04:00</p>		 <p>DIRECTION: SW (M) +37.27644° -886.12343° ACCURACY: 16 ft DATUM: WGS84 MVP-LY-049_101521 Containment under light plant 2021-10-15 09:27:22-04:00</p>		GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0	Field Station#	+0	Pic 10 Desc.	Secondary Containment placed under new found leaky equipment. Looking S.
Pic 11 Desc.	Condition of temporary trash transfer pit. Most debris placed in dumpsters. Looking NW.	Pic 12 Desc.	Secondary Containment under light plant free of fluids. Looking SW.		

AFE	124300138	Date/Time	10/15/2021 6:30 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.	Compost filter sock in place around sand pile. Looking SW.		Pic 14 Desc.	No fluids or deposits around hazardous waste dumpsters. 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 15 Desc.	Trays and containment under toilets. Trays holding some fluids. Looking N.		Pic 16 Desc.	Secondary containment under barrel of toilet chemical free of fluids. Looking E.	
					
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.	Secondary containment under stored vehicle. Holding fluids. Looking SE.		Pic 18 Desc.	Secondary containment under stored trailer. Holding fluids. Looking S.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29787
Inspector	Pat Davis			Date/Time	10/15/2021 6:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Dry	Temperature (°F)	65.00
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			
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

AFE	124300138	Date/Time	10/15/2021 6:30 PM	Report #	29787
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired





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

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock 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. Sediment is being tracked across the west entrance from the non stabilized soil pile. The boundary flagging has been refreshed 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 over grown with vegetation. The secondary containment's under the light plants were free of fluids and stormwater. Both the secondary containments were 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 free of 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. No fuel spills were located on the south 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 had no leaks. The black plastic drip pans were in place for refueling. The containment under the DEF container was free of stormwater. The containment around the Blue Bulk Fuel Tank was holding some stormwater, sheen noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. The trays and containment under toilets were holding some fluids. The triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. EI inspected the condition of the containment under the refrigeration unit, holding fluids. The secondary containment under the hazardous waste dumpsters on the west side of the mechanics building were free of stormwater. The secondary containment holding the used oil containers was free of fluids. The four poly lined/rock berm containments were holding some stormwater and fluids. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the pavement. 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.

AFE	124300138	Date/Time	10/15/2021 6:30 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of soil pile adjacent to LOD. Not stabilized. Looking SW.	Pic 2 Desc.	Condition of triple stack compost filter sock and signage at feature W-008. 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.	Secondary containment under light plant free of fluids and stormwater. Looking SW.	Pic 4 Desc.	Secondary containments in place for tankers offloading fuel. 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.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.	Pic 6 Desc.	Off Road Fuel unit no leaky internal fittings. Looking SW.		

AFE	124300138	Date/Time	10/15/2021 6:30 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 NE.	Pic 8 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	No deposits or fluids around hazardous waste dumpsters. Looking SW.	Pic 10 Desc.	No loose trash around dumpsters or in the yard. Looking SE.		
					
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.	Trays and containment under toilets, trays holding fluids. Looking E.	Pic 12 Desc.	Condition of triple stack compost filter sock along south LOD. Looking W.		

AFE	124300138	Date/Time	10/15/2021 6:30 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.	Containment under refrigeration unit on ice trailer holding fluids. Looking NW.		Pic 14 Desc.	Containment under hazardous waste dumpsters, free of fluids. Looking SE.	
					
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.	Containment under used oil containers free of fluids. Looking SE.		Pic 16 Desc.	Condition of poly lined rock berm containments, holding some fluids. Looking SE.	
					
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.	Containments under stored equipment, holding some fluids. Looking S.		Pic 18 Desc.	Condition of posted project documents at the main entrance. Looking N.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29795
Inspector	Bryan Cole			Date/Time	10/15/2021 5:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Damp	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? | No |
| 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.) | Yes |
| 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.) | No |
| 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 (Reinforce Filter 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	10/15/2021 5:19 PM	Report #	29795
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.)					
A SWPPP 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. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, no issues were noted at any of the access roads. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	10/15/2021 5:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13033+59	Field Station#	13061+44		
Pic 1 Desc.	RCE in good condition and functioning properly	Pic 2 Desc.	Equipment bridge in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13061+00	Field Station#	13061+89		
Pic 3 Desc.	ROW and ECDs in good condition with good vegetation established across ROW	Pic 4 Desc.	MVP-S-G26 and Corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13062+96	Field Station#	13064+00		
Pic 5 Desc.	MVP-S-G27 and Corresponding buffer zone in good condition	Pic 6 Desc.	ROW and ECDs in good condition with good vegetation established across ROW		

A/E	124300138	Date/Time	10/15/2021 5:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13034+00	Field Station#	13033+00		
Pic 7 Desc.	ROW and ECDs in good condition with good vegetation established across ROW		Pic 8 Desc.	ROW and ECDs in good condition with good vegetation established across ROW	
					
GPS Location	0	GPS Location	0		
Field Station#	13030+00	Field Station#	13024+06		
Pic 9 Desc.	ROW and ECDs in good condition with good vegetation established across ROW		Pic 10 Desc.	MVP-S-G24/25 and Corresponding buffer zone in good condition	
					
GPS Location	0	GPS Location	0		
Field Station#	13113+00	Field Station#	13113+00		
Pic 11 Desc.	ROW and ECDs in good condition with good vegetation established across ROW		Pic 12 Desc.	ROW and ECDs in good condition and stable	

A/E	124300138	Date/Time	10/15/2021 5:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13116+25	Field Station#	13119+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#	13125+00	Field Station#	13136+00		
Pic 15 Desc.	ROW and ECDs in good condition and stable	Pic 16 Desc.	ROW and ECDs in good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13137+78	Field Station#	13140+00		
Pic 17 Desc.	MVP-S-D17 and Corresponding buffer zone in good condition	Pic 18 Desc.	ROW and ECDs in good condition and stable		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	29820
Inspector	Jason Nielsen			Date/Time	10/15/2021 9:52 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)	78.00
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	10/15/2021 9:52 PM	Report #	29820
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 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. The ROW throughout this section remains in acceptable condition. 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. PPI had a crew removing log piles off the ROW at STA#12437+70</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	10/15/2021 9:52 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12437+70		Field Station#	12435+50	
Pic 1 Desc.	Travel lane created across the hillside to safely remove the log piles from the ROW.		Pic 2 Desc.	Excavator moving log piles closer to road for easier removal	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12440+00		Field Station#	12299+27	
Pic 3 Desc.	Stabilized ROW Conditions		Pic 4 Desc.	Stabilized ROW Conditions	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12313+00		Field Station#	12331+00	
Pic 5 Desc.	Stabilized ROW Conditions		Pic 6 Desc.	Fill slope drain inlet	

AFE	124300138	Date/Time	10/15/2021 9:52 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12361+00		Field Station#	12338+00	
Pic 7 Desc.	Stabilized ROW Conditions		Pic 8 Desc.	Stabilized ROW Conditions	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12374+16		Field Station#	12380+04	
Pic 9 Desc.	Stream crossing S-0016		Pic 10 Desc.	Bridge and ECDs crossing stream S-NN19	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12383+93		Field Station#	12386+00	
Pic 11 Desc.	Clean water crossing		Pic 12 Desc.	Stabilized ROW Conditions	

A/E	124300138	Date/Time	10/15/2021 9:52 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12393+23		Field Station#	12402+00	
Pic 13 Desc.	Stabilized ROW Conditions		Pic 14 Desc.	Stabilized ROW Conditions	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12408+80		Field Station#	12409+00	
Pic 15 Desc.	Clean water crossing pipe inlet		Pic 16 Desc.	Stabilized ROW Conditions	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12410+20		Field Station#	12418+00	
Pic 17 Desc.	Clean water crossing pipe outlet		Pic 18 Desc.	Stabilized ROW Conditions	