



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30576	
<b>Inspector</b> Joe Scott		<b>Date/Time</b> 11/1/2021 5:45 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12865+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13024+00	
<b>County</b> Roanoke	<b>Ground</b> Damp	<b>Temperature (°F)</b> 56.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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



<b>AFE</b> 124300138	<b>Date/Time</b> 11/1/2021 5:45 PM	<b>Report #</b> 30576
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

ECB at the slope drains slid down the slope from the rain events and was replaced or repaired where needed. Areas with sparse vegetative stabilization were reseeded and curlexed. Sumps were cleaned out at access RO-288 where at or near 50% capacity.

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

Attended the 6:30am Zoom meeting for the MVP inspection staff. Traveled to Bottom Creek Road to meet with Josh Hale with MBP (3rd party DEQ) and investigated a complaint from the landowner on the CIS of the road crossing. Landowner claimed that MVP has been “dumping excess water” in the work area and is concerned that the water could “leach” into the nearby wetlands. No signs of any such activities were present and no possible instances of any fluids “leaching” beyond the LOD were found. 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 disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. 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.

<b>AFE</b>	124300138	<b>Date/Time</b>	11/1/2021 5:45 PM	<b>Report #</b>	
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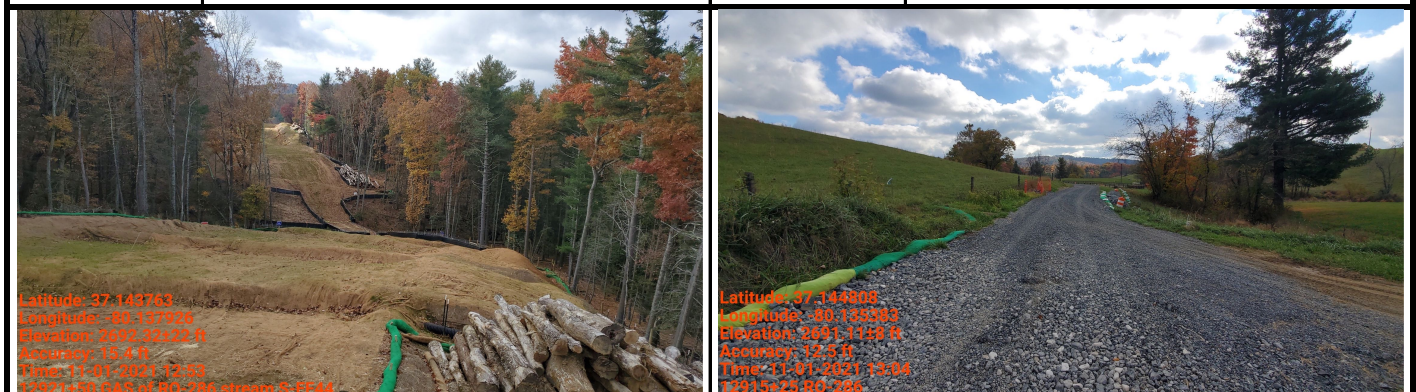
## Pictures



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12866+00	<b>Field Station#</b>	12866+00
<b>Pic 1 Desc.</b>	No signs of any "water dumping" in the area.	<b>Pic 2 Desc.</b>	No signs of any "water dumping" in the area.



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12866+50	<b>Field Station#</b>	12901+00
<b>Pic 3 Desc.</b>	No maintenance issues or impacts observed on the GAS of the Bottom Creek Road crossing.	<b>Pic 4 Desc.</b>	Current ROW conditions on the CIS of RO-286 and stream crossing S-IJ12 at the bottom of the slope.









<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	112921+50	<b>Field Station#</b>	12915+25
<b>Pic 5 Desc.</b>	Current ROW conditions on the GAS of RO-286 and stream crossing S-EF44 at the bottom of the slope.	<b>Pic 6 Desc.</b>	CWD crossing and level spreader along access RO-286.



<b>AFE</b>	124300138	<b>Date/Time</b>	11/1/2021 5:45 PM	<b>Report #</b>	
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## Pictures

			
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12957+00	<b>Field Station#</b>	12956+00
<b>Pic 7 Desc.</b>	No issues or impacts observed near the landowners spring box at RO-287.	<b>Pic 8 Desc.</b>	Sediment trap, ECD's and BMP's in the area remain functional and no maintenance need at this time.
			
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12950+00	<b>Field Station#</b>	12952+00
<b>Pic 9 Desc.</b>	Current ROW conditions on the GAS of stream S-IJ43.	<b>Pic 10 Desc.</b>	Current ROW conditions on the CIS of RO-287.
			
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12958+00	<b>Field Station#</b>	12958+50
<b>Pic 11 Desc.</b>	Stream S-Y7 on the downstream side of the ROW.	<b>Pic 12 Desc.</b>	Stream S-Y8 on the downstream side of the ROW.



<b>AFE</b>	124300138	<b>Date/Time</b>	11/1/2021 5:45 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12975+00	<b>Field Station#</b>	12993+50
<b>Pic 13 Desc.</b>	Current ROW conditions on the GAS of RO-288.	<b>Pic 14 Desc.</b>	Current ROW conditions on the CIS of US-221.



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12995+50	<b>Field Station#</b>	12995+50
<b>Pic 15 Desc.</b>	Current ROW conditions on the GAS of US-221.	<b>Pic 16 Desc.</b>	Current ROW conditions on the GAS of US-221.



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	13012+40	<b>Field Station#</b>	13012+80
<b>Pic 17 Desc.</b>	Current ROW conditions on the CIS of the BRP motorway.	<b>Pic 18 Desc.</b>	Current ROW conditions on the GAS of the BRP motorway.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30584	
<b>Inspector</b> Stephen Bendele		<b>Date/Time</b> 11/1/2021 2:14 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12005+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12119+17	
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b> 54.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sump Pit	Acceptable			

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



<b>AFE</b> 124300138	<b>Date/Time</b> 11/1/2021 2:14 PM	<b>Report #</b> 30584
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

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

The below listed observations were documented during the routine SWPPP inspection of the Right of Way from Catawba Road (12005+00) to Flatwoods Road (12199+17). The weather at the time of inspection was 54 F and sunny.

- No punch list items were observed at the time of inspection.
- The section of ROW is currently inactivate. Wetland Studies and Solutions, Inc. was conducting stream survey at the time of the inspection.
- Waterbars, end treatments, and sump pit throughout this section are in acceptable condition.
- Clean water diversion pipe and berm are in acceptable condition.
- Equipment Bridge crossings
- Stabilization controls including erosion control blanket and temporary vegetation are in acceptable condition.
- Perimeter controls including silt fence and compost filter socks are in acceptable condition.
- Access roads and rock construction entrances are in acceptable condition.

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

<b>AFE</b>	124300138	<b>Date/Time</b>	11/1/2021 2:14 PM	<b>Report #</b>	
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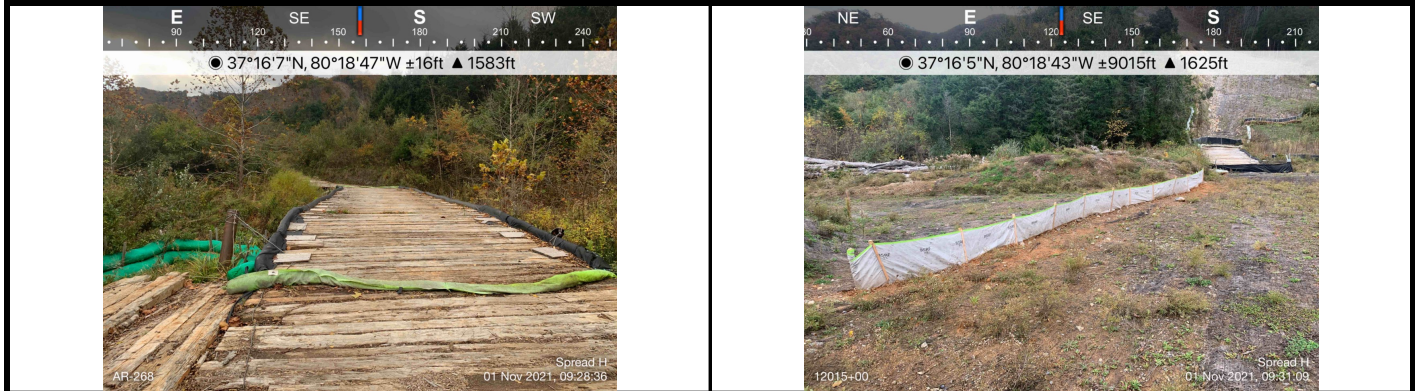
**Pictures**



<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
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<b>Field Station#</b>	12006+82	<b>Field Station#</b>	12008+52
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<b>Pic 1 Desc.</b>	ROW is well vegetated and stable.	<b>Pic 2 Desc.</b>	ROW is well vegetated and in acceptable condition.
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<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
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<b>Field Station#</b>	268+00	<b>Field Station#</b>	12015+00
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<b>Pic 3 Desc.</b>	Access road 268 is in acceptable condition.	<b>Pic 4 Desc.</b>	Newly installed silt fence is in acceptable condition.
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<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
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<b>Field Station#</b>	12031+51	<b>Field Station#</b>	12035+75
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<b>Pic 5 Desc.</b>	Waterbars, end treatments, and sumps are in acceptable condition.	<b>Pic 6 Desc.</b>	Equipment bridge crossings are in acceptable condition.
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<b>AFE</b> 124300138	<b>Date/Time</b> 11/1/2021 2:14 PM	<b>Report #</b>
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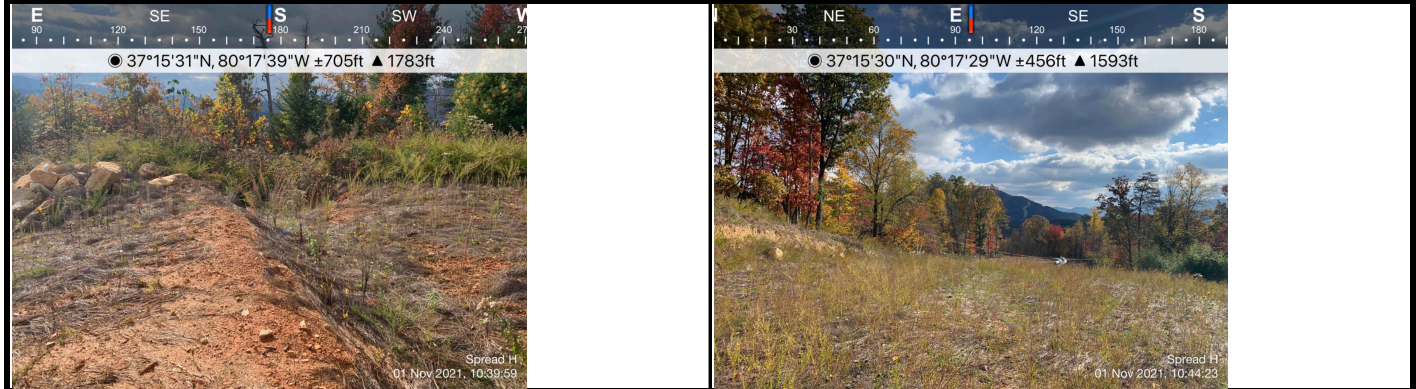
## Pictures

<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
<b>Field Station#</b>	12035+75	<b>Field Station#</b>	12036+00
<b>Pic 7 Desc.</b>	ROW is well vegetated in acceptable condition.	<b>Pic 8 Desc.</b>	Clean water diversion berm is in acceptable condition.
<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
<b>Field Station#</b>	12047+00	<b>Field Station#</b>	12045+00
<b>Pic 9 Desc.</b>	Waterbar and end treatments are in acceptable condition.	<b>Pic 10 Desc.</b>	Erosion control blanket is in acceptable condition.
<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
<b>Field Station#</b>	12078+00	<b>Field Station#</b>	12079+00
<b>Pic 11 Desc.</b>	Equipment bridge crossing and controls are in acceptable condition.	<b>Pic 12 Desc.</b>	Erosion control blanket is in acceptable condition.

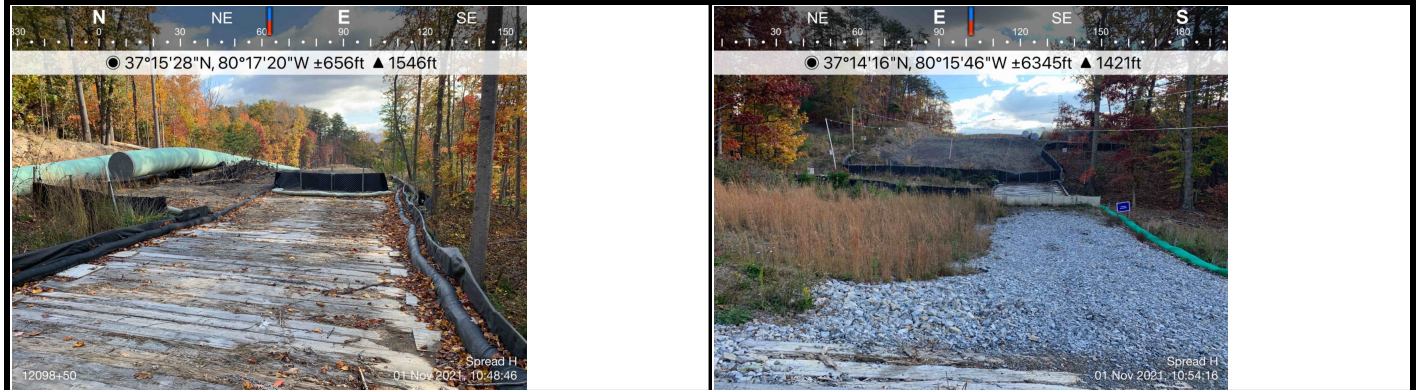


<b>AFE</b>	124300138	<b>Date/Time</b>	11/1/2021 2:14 PM	<b>Report #</b>	
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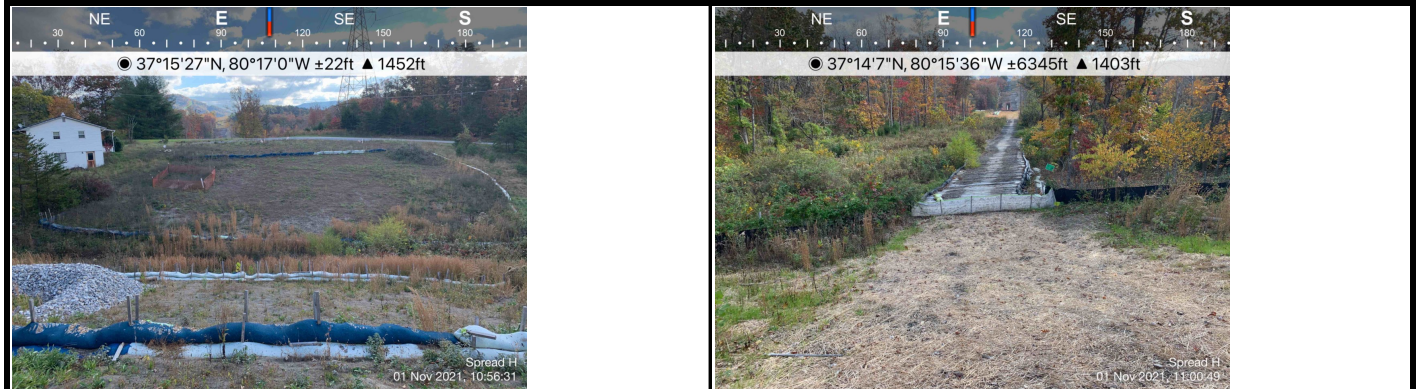
## Pictures



<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
<b>Field Station#</b>	12086+00	<b>Field Station#</b>	12090+00
<b>Pic 13 Desc.</b>	Waterbars, end treatments, and sumps are in acceptable condition.	<b>Pic 14 Desc.</b>	ROW is stable with temporary vegetation in acceptable condition.



<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
<b>Field Station#</b>	12092+00	<b>Field Station#</b>	12110+00
<b>Pic 15 Desc.</b>	Equipment bridge crossing is in acceptable condition.	<b>Pic 16 Desc.</b>	Rock construction entrance is in acceptable condition.



<b>GPS Location</b>	See Photograph	<b>GPS Location</b>	See Photograph
<b>Field Station#</b>	12117+00	<b>Field Station#</b>	12119+17
<b>Pic 17 Desc.</b>	Compost filter sock is in acceptable condition.	<b>Pic 18 Desc.</b>	ROW is in acceptable condition.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30631	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 11/2/2021 4:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	+0
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	+0
<b>County</b> Montgomery	<b>Ground</b> Damp	<b>Temperature (°F)</b>	43.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.00
<b>Rain Accumulation Time (days)</b>			0.00

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	11/2/2021 4:00 PM	<b>Report #</b>	30631
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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.)

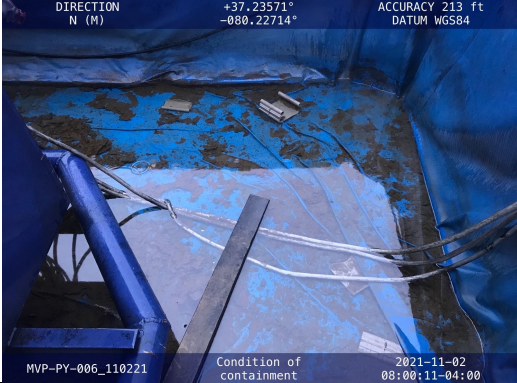





(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The boundary flagging has been refreshed and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was over grown with vegetation. The secondary containment's under the light plants were holding stormwater. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. No fuel spills were located on the south side of the Blue Bulk fuel tanks. The containment under the DEF container was free of 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 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. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. 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 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, catching fluids. The secondary containment under the hazardous waste dumpsters on the west side of the mechanics building was holding some fluid. The secondary containment holding the used oil containers was holding some 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. The trays and containment under toilets were holding some fluids. Check condition of the spoil pile on the VDOT property adjacent to LOD. 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. At 12:57 replace damaged containment found during ODCP inspection. Photos in BOX. 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 11/2/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION E (M) +37.23567° -080.22875° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_110221 Condition of signage &amp; CFS at feature 2021-11-02 07:55:50-04:00</p>		 <p>DIRECTION SE (M) +37.23539° -080.22874° ACCURACY 33 ft DATUM WGS84 MVP-PY-006_110221 Containment under light plant 2021-11-02 07:56:19-04:00</p>			
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 1 Desc.</b> Condition of triple stack compost filter sock and signage at feature W-008. Over grown with vegetation. Looking E.		<b>Pic 2 Desc.</b> Secondary containment under light plant holding some stormwater. Looking SE.			
 <p>DIRECTION SW (M) +37.23549° -080.22669° ACCURACY 33 ft DATUM WGS84 MVP-PY-006_110221 No fluids around hazardous waste dump... 2021-11-02 07:55:40-04:00</p>		 <p>DIRECTION SW (M) +37.23553° -080.22651° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_110221 No loose trash around dumpsters 2021-11-02 07:56:56-04:00</p>			
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 3 Desc.</b> No fluids or deposits around hazardous waste dumpsters. Looking SW.		<b>Pic 4 Desc.</b> No loose trash around dumpsters or in the yard. Looking SW.			
 <p>DIRECTION W (M) +37.23577° -080.22693° ACCURACY 213 ft DATUM WGS84 MVP-PY-006_110221 No fuel spills south of tanks 2021-11-02 07:59:19-04:00</p>		 <p>DIRECTION SW (M) +37.23575° -080.22675° ACCURACY 16 ft DATUM WGS84 MVP-PY-006_110221 Secondary containments in plac... 2021-11-02 07:59:40-04:00</p>			
<b>GPS Location</b> MVP-PY-006 See photo for gps data		<b>GPS Location</b> MVP-PY-006 See photo for gps data			
<b>Field Station#</b> +0		<b>Field Station#</b> +0			
<b>Pic 5 Desc.</b> Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W.		<b>Pic 6 Desc.</b> Blue Bulk Fuel tanks Both secondary containments in place for tankers offloading fuel. Looking W.			



AFE	124300138	Date/Time	11/2/2021 4:00 PM	Report #
<b>Pictures</b>				
 <p>DIRECTION N (M) +37.23571° -080.22714° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_110221 Condition of containment 2021-11-02 08:00:11-04:00</p>		 <p>DIRECTION W (M) +37.23563° -080.22675° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_110221 No leaky internal fittings 2021-11-02 08:00:26-04:00</p>		
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater. Sheen observed. Looking N.	<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
 <p>DIRECTION W (M) +37.23564° -080.22676° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_110221 Condition of containment 2021-11-02 08:01:21-04:00</p>		 <p>DIRECTION SW (M) +37.23560° -080.22685° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_110221 Condition of internal drip pan 2021-11-02 08:02:02-04:00</p>		
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Off Road Fuel unit containment holding some stormwater. Looking W.	<b>Pic 10 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.	
 <p>DIRECTION W (M) +37.23560° -080.22687° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_110221 No leaky internal fittings 2021-11-02 08:02:08-04:00</p>		 <p>DIRECTION E (M) +37.23557° -080.22693° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_110221 No leaky fittings or nozzles 2021-11-02 08:02:46-04:00</p>		
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.	<b>Pic 12 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles, catch pans on site. Looking E.	



## Pictures



<b>GPS Location</b> MVP-PY-006 See photo for gps data	<b>GPS Location</b> MVP-PY-006 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 13 Desc.</b> Condition of triple stack compost filter sock along east LOD. Over grown with vegetation. Looking S.	<b>Pic 14 Desc.</b> Secondary containments under refrigeration unit on ice trailer. Catching fluids. Looking SW.



<b>GPS Location</b> MVP-PY-006 See photo for gps data	<b>GPS Location</b> MVP-PY-006 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 15 Desc.</b> Secondary containment under hazardous waste dumpsters holding some fluids. Looking E.	<b>Pic 16 Desc.</b> Secondary containment under used oil containers. Holding some fluids. Looking NE.



<b>GPS Location</b> MVP-PY-006 See photo for gps data	<b>GPS Location</b> MVP-PY-006 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 17 Desc.</b> Condition of poly lined rock berm containments. Holding some stormwater. Looking SE.	<b>Pic 18 Desc.</b> Condition of posted project documents at main entrance. Looking NW.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30632	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 11/2/2021 4:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	+0
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	+0
<b>County</b> Roanoke	<b>Ground</b> Damp	<b>Temperature (°F)</b>	48.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.00
<b>Rain Accumulation Time (days)</b>			0.00

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 11/2/2021 4:00 PM	<b>Report #</b> 30632
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

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

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment on the stone. No fluids or debris around the hazardous waste dumpster. The trays and containments under the toilets, trays were holding some fluids. The secondary containment under the barrels (1 full 1 empty) of toilet chemical was holding some fluid. EI inspected the area around the parked trucks and trailers for new leaks. No new leaks located. Secondary containments have been placed under vehicles found to be dripping fluids. EI found no loose trash around the south dumpster or in the yard. 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. The restoration supplies were under cover. The Compost filter sock was in place and functioning around the sand pile. The secondary containments under the light plants were holding stormwater. EI inspected the area around the temporary trash transfer pit. Most of the debris has been placed in dumpsters. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the equipment parked in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. 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. These areas are not stabilized. 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 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 11/2/2021 4:00 PM		Report #			
Pictures							
 <p>DIRECTION SW (M) +37.27200° -080.12276° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Condition of rock entrance 2021-11-02 09:12:43-04:00</p>		 <p>DIRECTION SE (M) +37.27086° -080.12233° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_110221 No fluids around hazardous waste dump... 2021-11-02 09:14:09-04:00</p>		<p><b>GPS Location</b> MVP-LY-049 See photo for gps data</p> <p><b>Field Station#</b> +0</p> <p><b>Pic 1 Desc.</b> Condition of rock entrance. No sediment or debris on stone. Looking SE.</p>		<p><b>GPS Location</b> MVP-LY-049 See photo for gps data</p> <p><b>Field Station#</b> +0</p> <p><b>Pic 2 Desc.</b> No fluids or deposits around hazardous waste dumpster. Looking SE.</p>	
 <p>DIRECTION NE (M) +37.27115° -080.12169° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Trays and containment under toilets 2021-11-02 09:14:59-04:00</p>		 <p>DIRECTION E (M) +37.27092° -080.12041° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Containment under barrel of toilet che... 2021-11-02 09:16:24-04:00</p>		<p><b>GPS Location</b> MVP-LY-049 See photo for gps data</p> <p><b>Field Station#</b> +0</p> <p><b>Pic 3 Desc.</b> Trays and containment under toilets. Trays holding stormwater. Looking NE.</p>		<p><b>GPS Location</b> MVP-LY-049 See photo for gps data</p> <p><b>Field Station#</b> +0</p> <p><b>Pic 4 Desc.</b> Secondary containment under barrel of toilet chemical. Holding some stormwater. Looking E.</p>	
 <p>DIRECTION SW (M) +37.27072° -080.12078° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Containment under stored trailer 2021-11-02 09:17:13-04:00</p>		 <p>DIRECTION SW (M) +37.27074° -080.12084° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Containment under stored vehicle 2021-11-02 09:17:25-04:00</p>		<p><b>GPS Location</b> MVP-LY-049 See photo for gps data</p> <p><b>Field Station#</b> +0</p> <p><b>Pic 5 Desc.</b> Secondary containment under stored trailer. Looking SW.</p>		<p><b>GPS Location</b> MVP-LY-049 See photo for gps data</p> <p><b>Field Station#</b> +0</p> <p><b>Pic 6 Desc.</b> Secondary containment under stored vehicle. Looking SW.</p>	



<b>AFE</b> 124300138	<b>Date/Time</b> 11/2/2021 4:00 PM	<b>Report #</b>
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**Pictures**

	
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 7 Desc.</b> No loose trash around south dumpster or in the yard. Looking N.	<b>Pic 8 Desc.</b> Condition of triple stack compost filter and safety fence along south LOD. Looking E.

	
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 9 Desc.</b> Condition of triple stack compost filter sock and safety fence along south LOD. Looking SW.	<b>Pic 10 Desc.</b> Compost filter sock in place and functioning around sand pile. Looking SW.

	
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 11 Desc.</b> Secondary containment under light plant. Holding some fluids. Looking NW.	<b>Pic 12 Desc.</b> Condition of temporary trash transfer pit. Most of the deposits placed in dumpsters. Looking NW.



<b>AFE</b> 124300138	<b>Date/Time</b> 11/2/2021 4:00 PM	<b>Report #</b>
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**Pictures**

 <p>DIRECTION SW (M) +37.27053° -080.12357° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 No loose trash around north dumpster 2021-11-02 09:24:03-04:00</p>	 <p>DIRECTION SW (M) +37.27057° -080.12383° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Containment under stored equipment 2021-11-02 09:24:20-04:00</p>
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 13 Desc.</b> No loose trash around north dumpster or in the yard. Looking SW.	<b>Pic 14 Desc.</b> Secondary containment under stored equipment. Looking SW.

 <p>DIRECTION SW (M) +37.27058° -080.12384° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Landowner disturbance along CFS 2021-11-02 09:24:28-04:00</p>	 <p>DIRECTION W (M) +37.27048° -080.12462° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Landowner disturbance along feature 2021-11-02 09:25:02-04:00</p>
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 15 Desc.</b> Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.	<b>Pic 16 Desc.</b> Landowner soil disturbance along edge of feature W-CV21A. Areas not stabilized. Looking NW.

 <p>DIRECTION SW (M) +37.27048° -080.12462° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Landowner disturbance west of feature 2021-11-02 09:25:10-04:00</p>	 <p>DIRECTION S (M) +37.27043° -080.12469° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_110221 Landowner disturbance &amp; debris piled 2021-11-02 09:25:27-04:00</p>
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<b>GPS Location</b> MVP-LY-049 See photo for gps data	<b>GPS Location</b> MVP-LY-049 See photo for gps data
<b>Field Station#</b> +0	<b>Field Station#</b> +0
<b>Pic 17 Desc.</b> Landowner soil disturbance west of feature W-CV21B. Both areas not stabilized. Looking SW.	<b>Pic 18 Desc.</b> Landowner disturbance and debris piled along triple compost filter sock and east of feature W-CV21B. Area not stabilized. Looking S.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30647	
<b>Inspector</b> Bryan Cole		<b>Date/Time</b> 11/2/2021 2:59 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13024+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13141+65	
<b>County</b> Franklin	<b>Ground</b> Muddy	<b>Temperature (°F)</b> 40.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	11/2/2021 2:59 PM	<b>Report #</b>	30647
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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







**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, and no issues were observed. 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	11/2/2021 2:59 PM	Report #	
<b>Pictures</b>					
 <p>Date &amp; Time: Tue, Nov 02, 2021, 08:08:00 EDT Position: +337.123231° / +680.121114° (+1.57) Altitude: 2657ft (+11.1ft) Datum: WGS-84 Azimuth/Bearing: 177.503E 3147mils True (+10°) Elevation Angle: -12.1° Horizon Angle: -02.0° Zoom: 1.0X 13033+59</p>		 <p>Date &amp; Time: Tue, Nov 02, 2021, 08:07:26 EDT Position: +335.183277° / +680.118337° (+1.57) Altitude: 2590ft (+9.8ft) Datum: WGS-84 Azimuth/Bearing: 336° S47W 4383mils True (+13°) Elevation Angle: -43.2° Horizon Angle: -00.4° Zoom: 1.0X 13033+00</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13033+59	<b>Field Station#</b>	13033+00		
<b>Pic 1 Desc.</b>	RCE in good condition and functioning properly		<b>Pic 2 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW	
 <p>Date &amp; Time: Tue, Nov 02, 2021, 08:24:31 EDT Position: +303.123553° / +680.123526° (+15.1ft) Altitude: 2681ft (+11.7ft) Datum: WGS-84 Azimuth/Bearing: 279° N81W 4960mils True (+12°) Elevation Angle: -23.5° Horizon Angle: -00.2° Zoom: 1.0X 13024+06 S-624-25</p>		 <p>Date &amp; Time: Tue, Nov 02, 2021, 08:10:08 EDT Position: +335.183277° / +680.118337° (+1.57) Altitude: 2590ft (+9.8ft) Datum: WGS-84 Azimuth/Bearing: 331° N10E 3500mils True (+13°) Elevation Angle: -43.2° Horizon Angle: -01.5° Zoom: 1.0X 13034+00</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13024+06	<b>Field Station#</b>	13034+00		
<b>Pic 3 Desc.</b>	MVP-S-G24/25 and Corresponding buffer zone in good condition		<b>Pic 4 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW	
 <p>Date &amp; Time: Tue, Nov 02, 2021, 08:04:37 EDT Position: +337.123231° / +680.111361° (+11.5ft) Altitude: 2443ft (+9.1ft) Datum: WGS-84 Azimuth/Bearing: 311° N45W 5325mils True (+13°) Elevation Angle: -33.3° Horizon Angle: -01.3° Zoom: 1.0X 13061+00</p>		 <p>Date &amp; Time: Tue, Nov 02, 2021, 08:30:12 EDT Position: +337.123231° / +680.115351° (+11.5ft) Altitude: 2452ft (+9.8ft) Datum: WGS-84 Azimuth/Bearing: 312° S48E 1991mils True (+12°) Elevation Angle: -11.1° Horizon Angle: -01.5° Zoom: 1.0X 13061+89 S-G24</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13061+00	<b>Field Station#</b>	13061+89		
<b>Pic 5 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW		<b>Pic 6 Desc.</b>	MVP-S-G26 and Corresponding buffer zone in good condition	



AFE	124300138	Date/Time	11/2/2021 2:59 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13062+96	<b>Field Station#</b>	13064+00		
<b>Pic 7 Desc.</b>	MVP-S-G27 and Corresponding buffer zone in good condition	<b>Pic 8 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13071+80	<b>Field Station#</b>	13076+00		
<b>Pic 9 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW	<b>Pic 10 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13082+00	<b>Field Station#</b>	13091+00		
<b>Pic 11 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW	<b>Pic 12 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW		



<b>AFE</b>	124300138	<b>Date/Time</b>	11/2/2021 2:59 PM	<b>Report #</b>	
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## Pictures

<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	13097+50	<b>Field Station#</b>	13103+00
<b>Pic 13 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW	<b>Pic 14 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	13107+50	<b>Field Station#</b>	13116+00
<b>Pic 15 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW	<b>Pic 16 Desc.</b>	ROW and ECDs In good condition and stable
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	13141+53	<b>Field Station#</b>	13137+78
<b>Pic 17 Desc.</b>	MVP-S-D14 and Corresponding buffer zone in good condition	<b>Pic 18 Desc.</b>	MVP-S-D17 and Corresponding buffer zone in good condition





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30652	
<b>Inspector</b> Dustin Lyons		<b>Date/Time</b> 11/2/2021 3:50 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12284+75	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12443+75	
<b>County</b> Montgomery	<b>Ground</b> Damp	<b>Temperature (°F)</b> 51.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	11/2/2021 3:50 PM	<b>Report #</b>	30652
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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.**

Since the last SWPPP inspection, portions of the ROW between 12397+00 and 12410+00 was re-stabilized.

**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 deficiencies were observed at any of these streams or their corresponding buffer zones. The ROW throughout this section has been stabilized. The ECDs observed appeared to be installed and functioning as designed. Slope drains, clean water diversion pipes, and their inlets and outlets were clean and functioning properly. PPL crews were not working within the inspected 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 11/2/2021 3:50 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12298+00		<b>Field Station#</b>	12295+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.		<b>Pic 2 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.	
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12300+00		<b>Field Station#</b>	12306+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.		<b>Pic 4 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.	
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12309+00		<b>Field Station#</b>	12329+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.		<b>Pic 6 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.	



AFE 124300138		Date/Time 11/2/2021 3:50 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12335+00	<b>Field Station#</b>	12357+00
<b>Pic 7 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.	<b>Pic 8 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.
<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12374+16	<b>Field Station#</b>	12379+75
<b>Pic 9 Desc.</b>	Photo shows stream S-OO16	<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-NN19
<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12380+00	<b>Field Station#</b>	12380+00
<b>Pic 11 Desc.</b>	Photo shows stream S-NN19 downstream from the bridge	<b>Pic 12 Desc.</b>	Photo shows stream S-NN19 upstream from the bridge



AFE	124300138	Date/Time	11/2/2021 3:50 PM	Report #	
<b>Pictures</b>					
<p>DIRECTION SE (T)    +37.24308°    ACCURACY 16 ft -080.20395°    DATUM WGS84</p> <p>12391+00    ROW conditions    2021-11-02 10:02:42-04:00</p>		<p>DIRECTION NE (T)    +37.24056°    ACCURACY 13 ft -080.20058°    DATUM WGS84</p> <p>12405+00    ROW conditions    2021-11-02 10:10:20-04:00</p>			
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12391+00		<b>Field Station#</b>	12405+00	
<b>Pic 13 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.		<b>Pic 14 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.	
<p>DIRECTION SE (T)    +37.23968°    ACCURACY 17 ft -080.19908°    DATUM WGS84</p> <p>12410+00    Outlet structure    2021-11-02 10:13:15-04:00</p>		<p>DIRECTION SW (T)    +37.23768°    ACCURACY 16 ft -080.19934°    DATUM WGS84</p> <p>12417+00    ROW conditions    2021-11-02 10:17:44-04:00</p>			
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12410+00		<b>Field Station#</b>	12417+00	
<b>Pic 15 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.		<b>Pic 16 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.	
<p>DIRECTION N (T)    +37.23697°    ACCURACY 13 ft -080.19947°    DATUM WGS84</p> <p>12421+00    ROW conditions    2021-11-02 10:20:45-04:00</p>		<p>DIRECTION NE (T)    +37.23331°    ACCURACY 15 ft -080.19818°    DATUM WGS84</p> <p>12436+00    S-NN16    2021-11-02 10:30:00-04:00</p>			
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12421+00		<b>Field Station#</b>	12436+00	
<b>Pic 17 Desc.</b>	Photo shows the ROW conditions. ECDs installed and functional.		<b>Pic 18 Desc.</b>	Photo shows stream S-NN16	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30656	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 11/2/2021 4:08 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13415+51	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13525+99	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 58.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable	Repaired as needed	Addressed	11/2/2021
Silt Fence (Filter Fabric Fence)	Acceptable	Replaced as needed	Addressed	11/2/2021
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

<b>AFE</b> 124300138	<b>Date/Time</b> 11/2/2021 4:08 PM	<b>Report #</b> 30656
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

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

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

Monitored RCEs and vegetation stabilization on spoil piles .







Throughout today's inspections the EI documented a section of CFS that required maintenance due to wildlife damages and a area of P1 that was weathered and torn and required replaced.

Contractor was on site making repairs to the punch list items as well as other maintenance throughout the area of row from CAHAS#1 to CAHAS#2 crossing.

Contractor will be seeding and mulching the travel lane and any areas where needed during work activities.

**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	11/2/2021 4:08 PM	Report #	
Pictures					
				GPS Location	00000
GPS Location	00000	GPS Location	00000	Field Station#	13462+00
Field Station#	13490+00	Field Station#	13462+00	Pic 1 Desc.	Row photo showing vegetation, also showing locust trees continuing to grow inside the LOD area.
Pic 1 Desc.	Row photo showing vegetation, also showing locust trees continuing to grow inside the LOD area.	Pic 2 Desc.	Contractor performing maintenance repairs to damaged P1 on the LOD.		GPS Location
				GPS Location	00000
GPS Location	0000	GPS Location	00000	Field Station#	13462+00
Field Station#	13462+00	Field Station#	13425+01	Pic 3 Desc.	P1 requires maintenance due to being weathered and torn, contractor on site making repairs.
Pic 3 Desc.	P1 requires maintenance due to being weathered and torn, contractor on site making repairs.	Pic 4 Desc.	Row photo at stream crossing that was permanently restored. No environmental issues observed at the time of inspection.		GPS Location
				GPS Location	0000
GPS Location	0000	GPS Location	0000	Field Station#	13461+00
Field Station#	13461+00	Field Station#	13461+00	Pic 5 Desc.	CFS requires maintenance due to wildlife damages, contractor on site making repairs.
Pic 5 Desc.	CFS requires maintenance due to wildlife damages, contractor on site making repairs.	Pic 6 Desc.	CFS repaired by the contractor.		GPS Location



<b>A/E</b>	124300138	<b>Date/Time</b>	11/2/2021 4:08 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	11/2/2021 4:08 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

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

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



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30718	
<b>Inspector</b> Natasha Phillip		<b>Date/Time</b> 11/3/2021 12:25 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13316+21	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13422+00	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 34.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.30	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Plunge Pool	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Sump Pit	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Timber Mat	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		

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



<b>AFE</b> 124300138	<b>Date/Time</b> 11/3/2021 12:25 PM	<b>Report #</b> 30718
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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


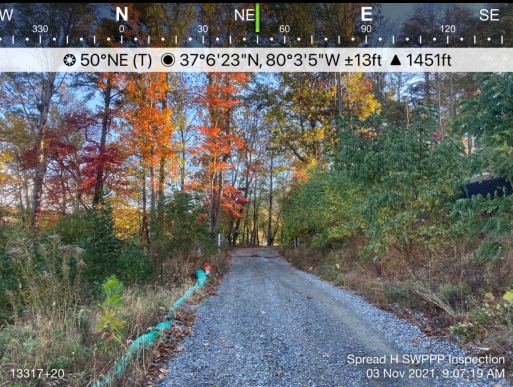
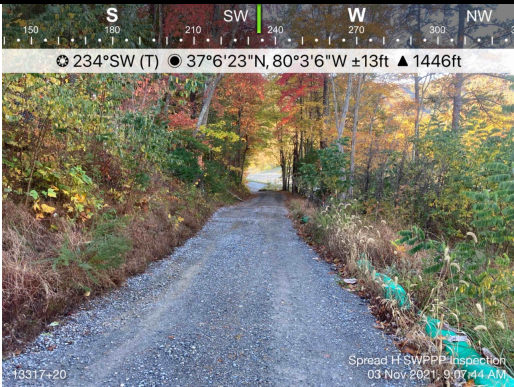



**7. Identify all remedial measures that have been taken since the previous inspection was conducted.**

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

Documented observations during the routine SWPPP inspection for the ROW from Wades Gap Road (13316+21) to Cahas Mountain Road (13422+00). Conditions at the start of the inspection were cloudy and 34°F at 9:00 am.

- No punch list items were observed and the ROW remains in good condition.
- This section of the ROW is inactive. No work was observed today in the ROW.
- Portable toilets in secondary containment were observed at access points. No leaks noted.
- Waterbars, end treatments, sump pits, clean water diversions were found in acceptable condition and there are no signs of off-site material discharges.
- Construction entrances off of both Wades Gap Road and Cahas Road, including access roads, are well graveled with perimeter controls in place. No maintenance needed.
- Stabilization controls including erosion control blanket and temporary vegetation were found in acceptable condition throughout the ROW and on all stockpiles and berms. No maintenance needed.
- Timber mat crossings and associated controls at stream crossings were found in acceptable condition. No maintenance needed.
- Perimeter controls including SF, SSF, and CFS were found in acceptable condition. No maintenance needed.

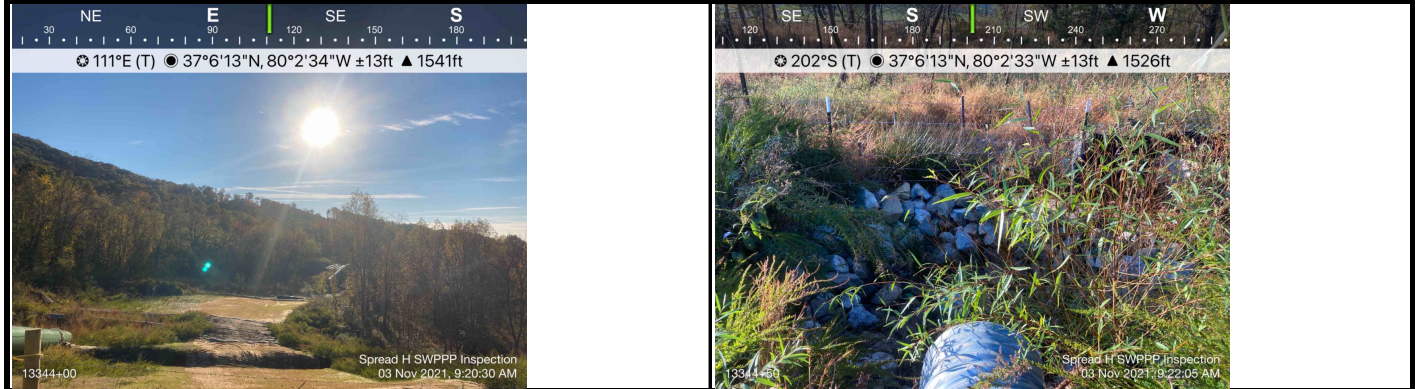
**Note:** It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space 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.

AFE	124300138	Date/Time	11/3/2021 12:25 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13316+21		<b>Field Station#</b>	13317+20	
<b>Pic 1 Desc.</b>	Gravel construction entrance and silt fence along Wades Gap Road are in good condition.		<b>Pic 2 Desc.</b>	Compost filter sock is functioning properly and no maintenance is needed.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13317+20		<b>Field Station#</b>	13317+20	
<b>Pic 3 Desc.</b>	Gravel path crossing the ROW is in good condition.		<b>Pic 4 Desc.</b>	Super silt fence along slopes is functioning properly and in acceptable condition.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13343+42		<b>Field Station#</b>	13343+42	
<b>Pic 5 Desc.</b>	Access road and construction entrance is clear and well maintained.		<b>Pic 6 Desc.</b>	Portable toilets are within secondary containments and no leaks are present.	

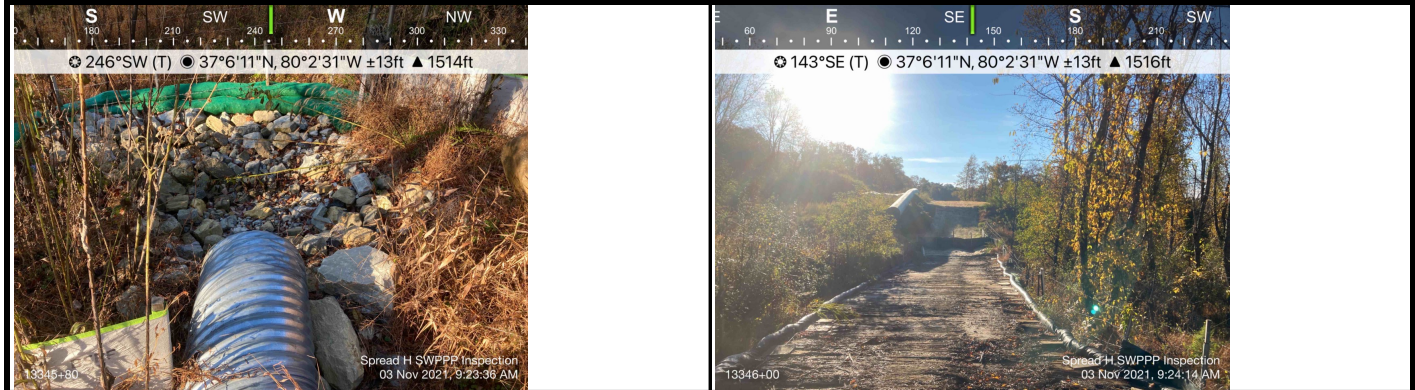


<b>AFE</b>	124300138	<b>Date/Time</b>	11/3/2021 12:25 PM	<b>Report #</b>	
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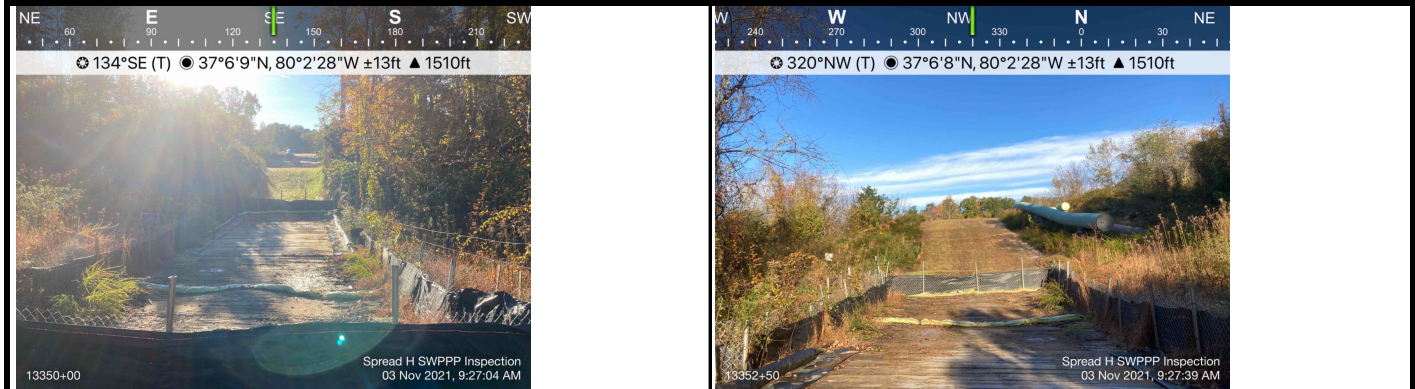
## Pictures



<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	13344+00	<b>Field Station#</b>	13344+50
<b>Pic 7 Desc.</b>	Erosion control blanketing is present with signs of germination and in good condition.	<b>Pic 8 Desc.</b>	Clean water diversion pipe is functioning properly and no maintenance is needed.



<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	13345+80	<b>Field Station#</b>	13346+00
<b>Pic 9 Desc.</b>	Clean water diversion pipe end treatment is in good condition.	<b>Pic 10 Desc.</b>	Timber mat crossing is in acceptable condition and needs no maintenance.

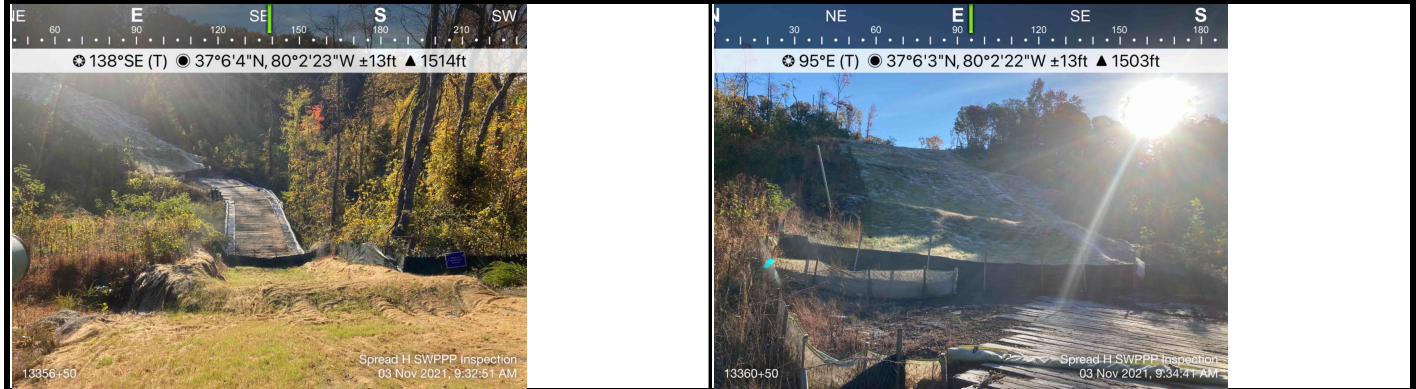


<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	13350+00	<b>Field Station#</b>	13352+50
<b>Pic 11 Desc.</b>	Silt fence and erosion controls along stream crossing are in good condition.	<b>Pic 12 Desc.</b>	Materials stored along ROW are in good condition and silt fence is functioning properly.

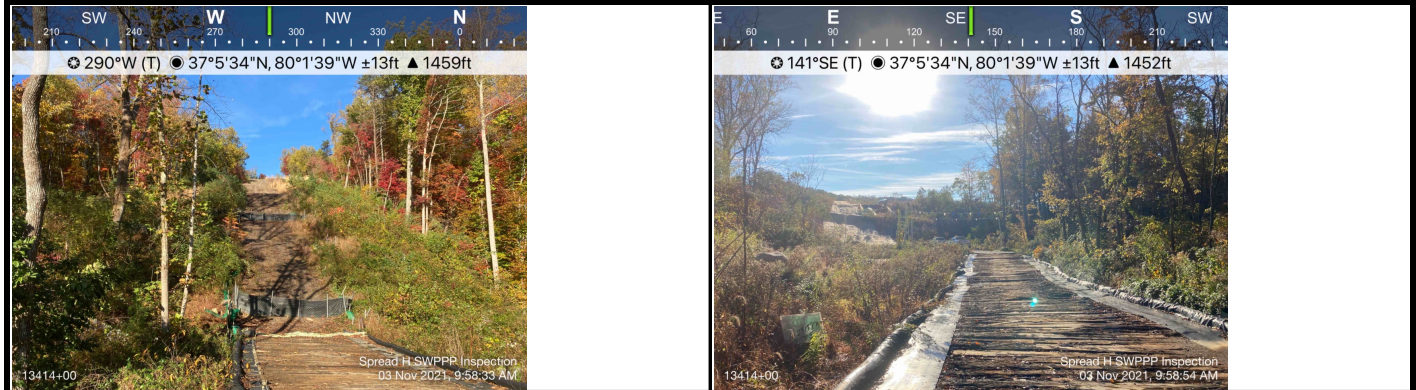


<b>AFE</b>	124300138	<b>Date/Time</b>	11/3/2021 12:25 PM	<b>Report #</b>	
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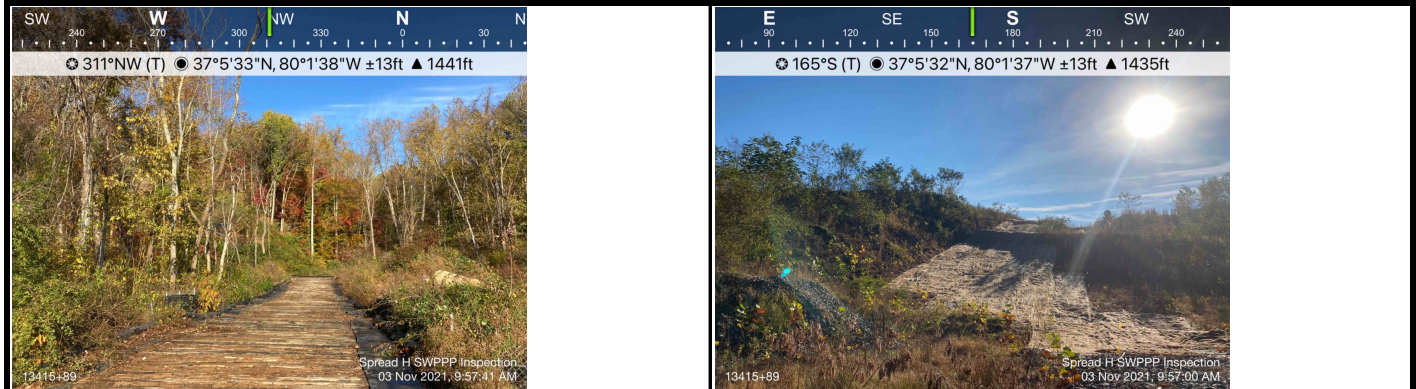
## Pictures



<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	13356+50	<b>Field Station#</b>	13360+50
<b>Pic 13 Desc.</b>	Erosion control blanketing along waterbars is germinating and in good condition.	<b>Pic 14 Desc.</b>	Waterbars and sump pit end treatments are functioning properly. No maintenance needed.



<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	13414+00	<b>Field Station#</b>	13413+00
<b>Pic 15 Desc.</b>	Erosion control measures along slopes are present and functioning properly.	<b>Pic 16 Desc.</b>	Timber mat stream crossing is in acceptable condition.



<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	13415+89	<b>Field Station#</b>	13415+89
<b>Pic 17 Desc.</b>	Timber matting approaching Cahas Road are in good condition and need no maintenance.	<b>Pic 18 Desc.</b>	Erosion control blanketing across Cahas Road is present and there are signs of germination.





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30712	
<b>Inspector</b> Dustin Lyons		<b>Date/Time</b> 11/3/2021 3:43 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12600+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12865+00	
<b>County</b> Roanoke	<b>Ground</b> Damp	<b>Temperature (°F)</b> 42.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.20	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 11/3/2021 3:43 PM	<b>Report #</b> 30712
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

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

Attended the 6:30am Zoom meeting for inspection. Attended the 7:00am Zoom construction meeting with the contractor and MVP management. Performed the required VADEQ SWPPP inspection from Station #12600+00 to Station #12865+00. Areas of the ROW that have been disturbed and inactive, have been stabilized with ECB, straw mulch, EarthGuard, or permanent or temporary vegetation. No deficiencies in stabilization was observed.

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 observed at stream crossings or surrounding wetlands. Access roads RO-279.01, RO-280, RO-281, RO-281.01, RO-282 and road crossings at Honeysuckle Road and Bottom Creek Road showed no signs of impacts or maintenance issues at this time. On the CIS of RO-282, a tie-in crew was padding and backfilling trench and loading out equipment.

No maintenance issues or impacts were observed during this inspection 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.

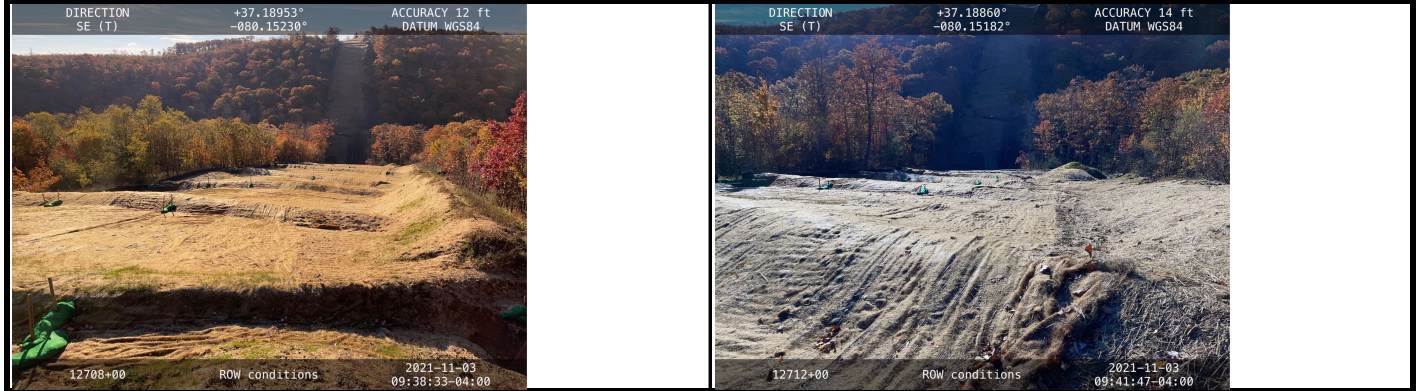


AFE 124300138		Date/Time 11/3/2021 3:43 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12635+50		<b>Field Station#</b>	12635+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12630+00		<b>Field Station#</b>	12629+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12638+00		<b>Field Station#</b>	12702+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



<b>AFE</b> 124300138	<b>Date/Time</b> 11/3/2021 3:43 PM	<b>Report #</b>
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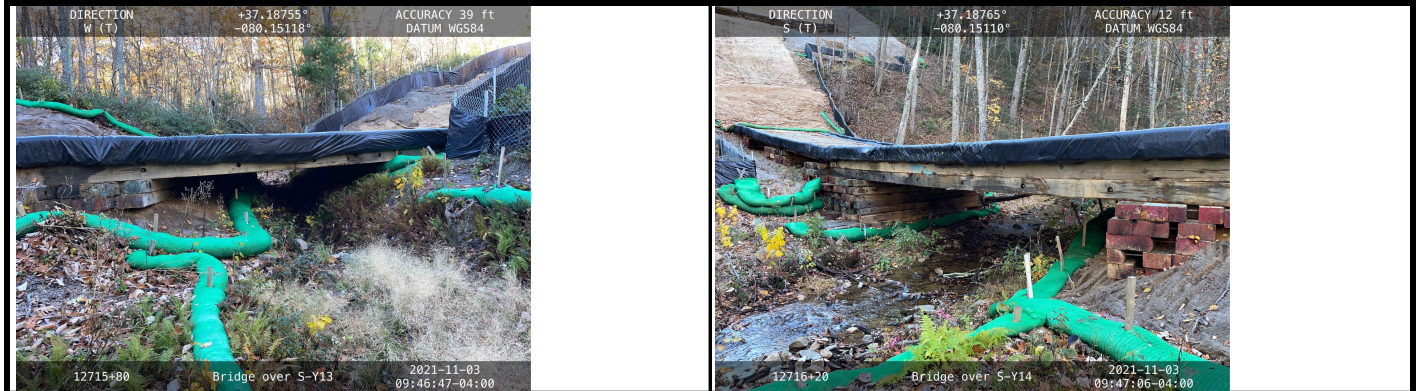
## Pictures



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12708+00	<b>Field Station#</b>	12712+00
<b>Pic 7 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	<b>Pic 8 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12715+00	<b>Field Station#</b>	12715+80
<b>Pic 9 Desc.</b>	Photo shows the bridge over streams S-Y13/14. ECDs are installed and functioning as designed.	<b>Pic 10 Desc.</b>	Photo shows stream S-Y13 downstream from the bridge



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12715+80	<b>Field Station#</b>	12716+20
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-Y13.	<b>Pic 12 Desc.</b>	Photo shows the bridge over stream S-Y14



<b>AFE</b>	124300138	<b>Date/Time</b>	11/3/2021 3:43 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12716+20	<b>Field Station#</b>	12743+84
<b>Pic 13 Desc.</b>	Photo shows stream S-Y14 downstream from the bridge	<b>Pic 14 Desc.</b>	Photo shows S-EF34B downstream from the bridge



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12743+84	<b>Field Station#</b>	12776+75
<b>Pic 15 Desc.</b>	Photo shows S-EF34B upstream from the bridge	<b>Pic 16 Desc.</b>	Photo shows S-EF33 downstream from the bridge



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12776+53	<b>Field Station#</b>	12776+53
<b>Pic 17 Desc.</b>	Photo shows S-EF32 upstream from RO-282	<b>Pic 18 Desc.</b>	Photo shows S-EF32 downstream from RO-282



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30752	
<b>Inspector</b> Norm Kitchen		<b>Date/Time</b> 11/3/2021 5:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12443+75	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12544+06	
<b>County</b> Montgomery	<b>Ground</b> Damp	<b>Temperature (°F)</b> 48.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.30	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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



<b>AFE</b> 124300138	<b>Date/Time</b> 11/3/2021 5:00 PM	<b>Report #</b> 30752
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Other	Acceptable	Slope Drain Pipes		

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

Two punchlist items have been completed since last SWPPP inspection:

1. Station 12508+00, Remove trash from ROW, and
2. Station 12528+00, Repair or remove P1 silt fence.

A helicopter was used to hydro-mulch sections of the ROW from near station 12510+00 - 12541+00 since last SWPPP inspection.

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

Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.

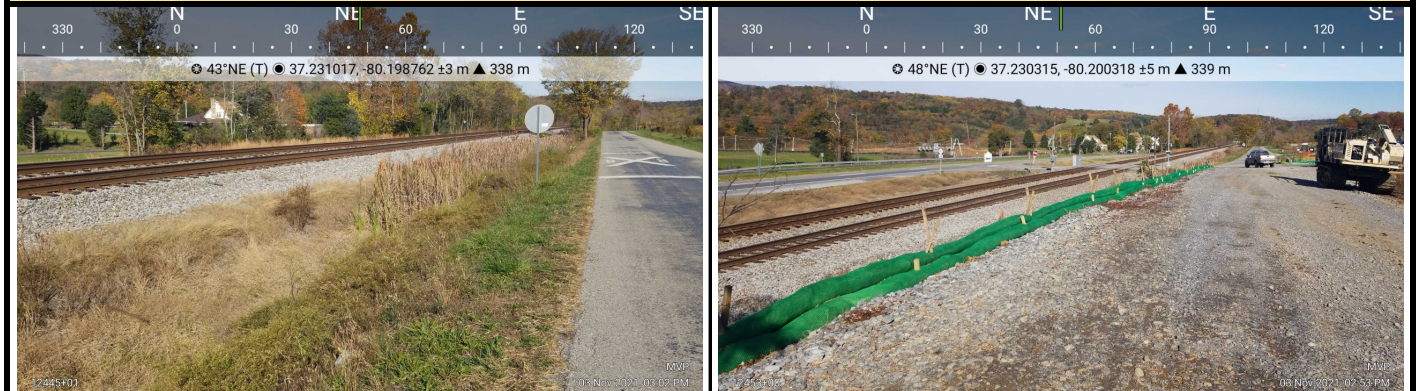
EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12554+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-11. Access roads observed included MLV-28, and 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 12445+00 through station 12472+00 (reroute stationing).

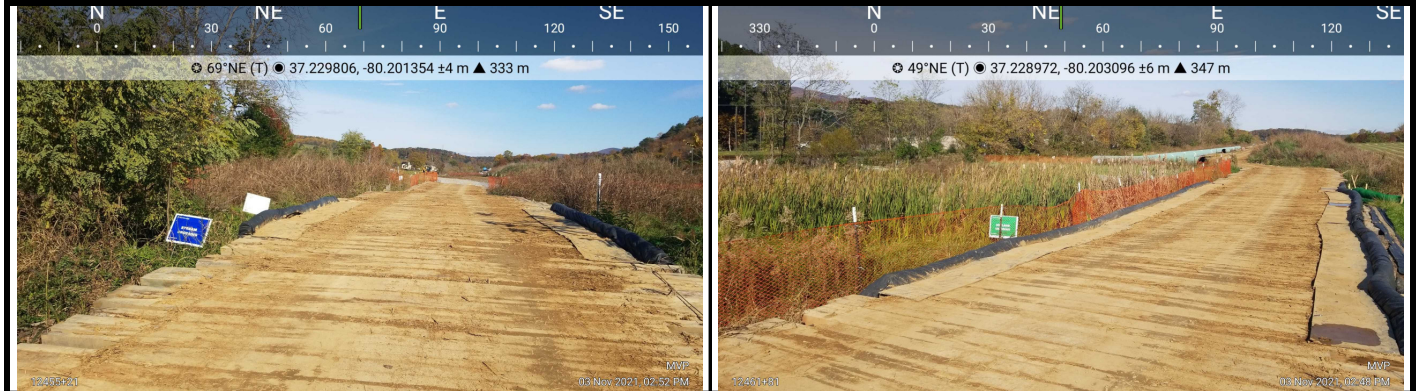
ROW remains stable throughout the inspection area.

**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.

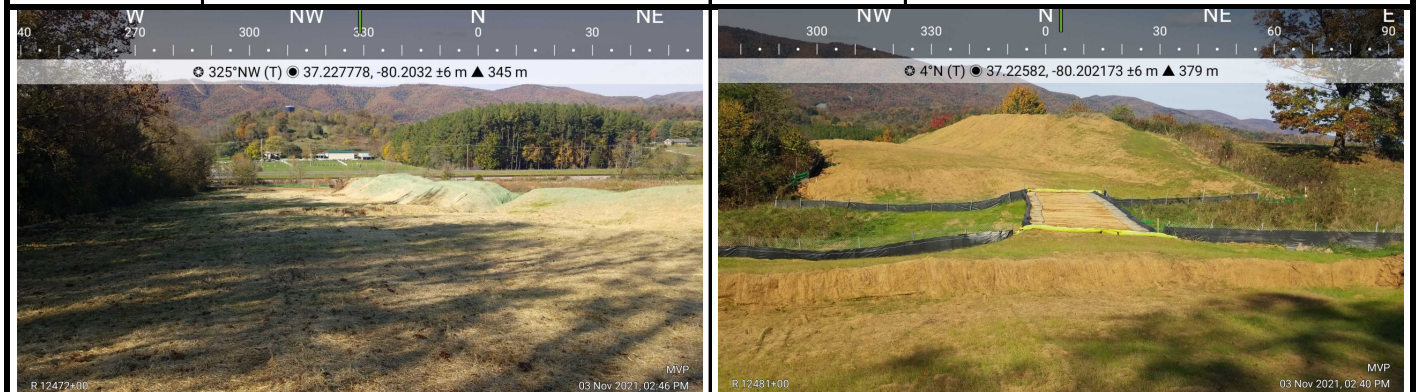
## Pictures



<b>GPS Location</b> See Above	<b>GPS Location</b> See Above
<b>Field Station#</b> 12445+01	<b>Field Station#</b> 12453+00
<b>Pic 1 Desc.</b> Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	<b>Pic 2 Desc.</b> ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.



<b>GPS Location</b> See Above	<b>GPS Location</b> See Above
<b>Field Station#</b> 12455+21	<b>Field Station#</b> 12461+81
<b>Pic 3 Desc.</b> Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.	<b>Pic 4 Desc.</b> Overview of Wetland W-KL58. ECDs are functional and ROW is stable.

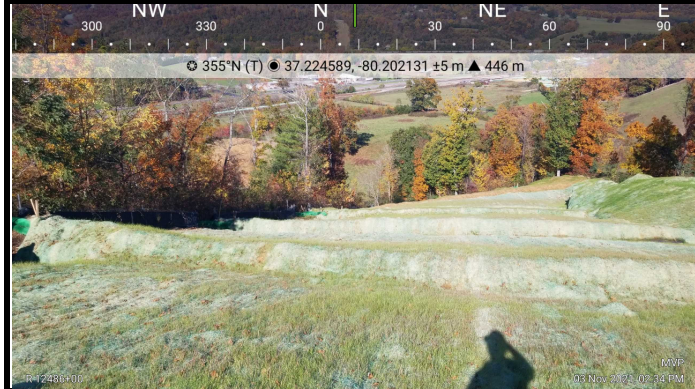


<b>GPS Location</b> See Above	<b>GPS Location</b> See Above
<b>Field Station#</b> 12472+00	<b>Field Station#</b> 12481+00
<b>Pic 5 Desc.</b> (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 6 Desc.</b> (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.



<b>AFE</b> 124300138	<b>Date/Time</b> 11/3/2021 5:00 PM	<b>Report #</b>
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## Pictures



<b>GPS Location</b>	See Above
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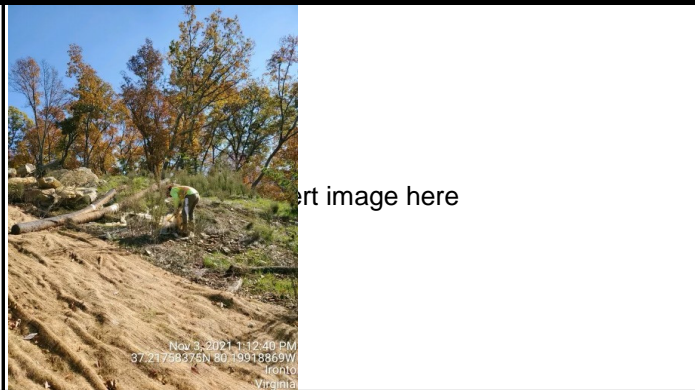
<b>GPS Location</b>	See Above
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<b>Field Station#</b>	12486+00
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<b>Field Station#</b>	12482+00
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<b>Pic 7 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.
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<b>Pic 8 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.
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<b>GPS Location</b>	See Above
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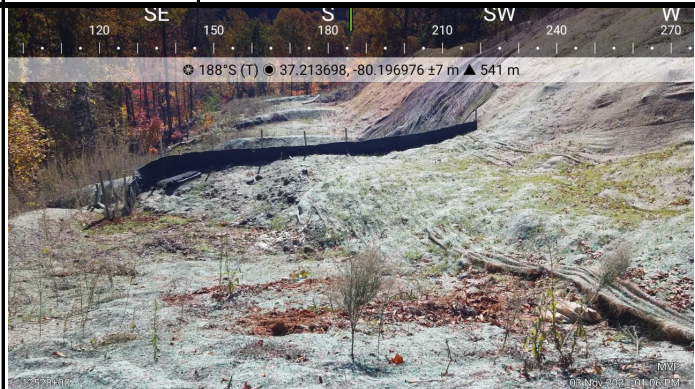
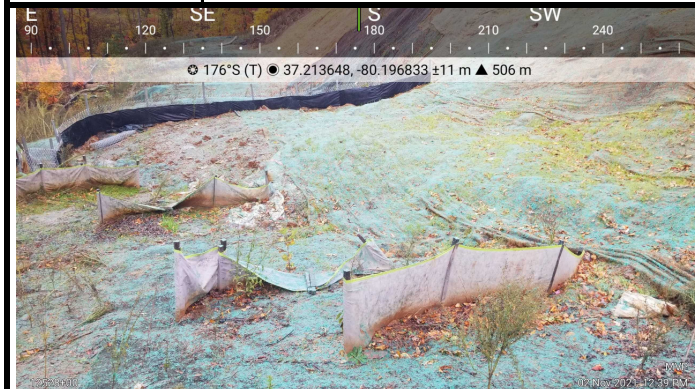
<b>GPS Location</b>	See Above
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<b>Field Station#</b>	12508+00
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<b>Field Station#</b>	12508+00
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<b>Pic 9 Desc.</b>	Punchlist item from 11/2/21: Remove trash from ROW.
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<b>Pic 10 Desc.</b>	Punchlist item from 11/2/21: Trash removed/being removed.
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<b>GPS Location</b>	See Above
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<b>GPS Location</b>	See Above
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<b>Field Station#</b>	12527+00
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<b>Field Station#</b>	12527+00
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<b>Pic 11 Desc.</b>	Punchlist item from 11/2/21: Repair or remove P1 silt fence.
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<b>Pic 12 Desc.</b>	Punchlist item from 11/2/21: P1 silt fence removed.
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## Pictures

	
<b>GPS Location</b> See Above	<b>GPS Location</b> See Above
<b>Field Station#</b> 12505+00	<b>Field Station#</b> 12519+41
<b>Pic 13 Desc.</b> ROW Overview. ECDs are functional and ROW is stable.	<b>Pic 14 Desc.</b> Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.
	
<b>GPS Location</b> See Above	<b>GPS Location</b> See Above
<b>Field Station#</b> 12523+00	<b>Field Station#</b> 12530+00
<b>Pic 15 Desc.</b> ROW Overview. ECDs are functional and ROW is stable.	<b>Pic 16 Desc.</b> ROW Overview. ECDs are functional and ROW is stable.
	
<b>GPS Location</b> See Above	<b>GPS Location</b> See Above
<b>Field Station#</b> 12534+00	<b>Field Station#</b> 12544+06
<b>Pic 17 Desc.</b> ROW Overview. ECDs are functional and ROW is stable.	<b>Pic 18 Desc.</b> ECDs are functional and Access road MN-278.01 area is stable.





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30709	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 11/3/2021 4:42 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13525+99	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13670+00	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 52.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.20	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	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  |

<b>AFE</b>	124300138	<b>Date/Time</b>	11/3/2021 4:42 PM	<b>Report #</b>	30709
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

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




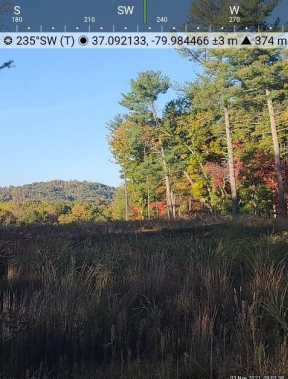

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspection the EI observed CFS that required maintenance due to being weathered and torn, the EI Documented and added to the punch list to be repaired by the contractor. Recommended replacing all as needed in the 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	11/3/2021 4:42 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13565+30	<b>Field Station#</b>	13526+10		
<b>Pic 1 Desc.</b>	Row photo showing area recently mowed by the land owner , good stabilization noted. No environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	CFS requires maintenance due to being weathered and torn, documented and added to the punch list.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13526+10	<b>Field Station#</b>	13560+00		
<b>Pic 3 Desc.</b>	CFS requires maintenance due to being weathered and torn, documented and added to the punch list for repairs.		<b>Pic 4 Desc.</b>	Row observation photo showing stabilization. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13540+50	<b>Field Station#</b>	13543+40		
<b>Pic 5 Desc.</b>	Monitored permanent vegetation growth, observed ECDs and equipment bridge. No environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Monitored equipment bridge and protection, observed vegetation growth. No environmental issues observed at the time of inspection.	

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

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

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



<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

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

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



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30775	
<b>Inspector</b> Bryan Cole		<b>Date/Time</b> 11/4/2021 2:31 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13141+65	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13316+21	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 40.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.00	
<b>Rain Accumulation Time (days)</b>			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Communication	Triple stack sock needs removed - 7/		11/5/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Communication	Blanket needs fixed and pinned - 72		11/5/2021
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Fence fabric needs reattached - 72h		11/5/2021
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



<b>AFE</b> 124300138	<b>Date/Time</b> 11/4/2021 2:31 PM	<b>Report #</b> 30775
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

**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 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. A few Maintenance items (72 hour items) were observed and noted. 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. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.

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

AFE	124300138	Date/Time	11/4/2021 2:31 PM	Report #	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13309+09	<b>Field Station#</b>	13262+62		
<b>Pic 1 Desc.</b>	MVP-S-GH7 and Corresponding buffer zone in good condition		<b>Pic 2 Desc.</b>	Flanders road crossing in good condition and RCE in good condition and functioning properly	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13260+66	<b>Field Station#</b>	13259+00		
<b>Pic 3 Desc.</b>	MVP-S-II4 and Corresponding buffer zone in good condition		<b>Pic 4 Desc.</b>	ROW and ECDs In Good condition with good vegetation established across ROW	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13255+00	<b>Field Station#</b>	13253+00		
<b>Pic 5 Desc.</b>	Filter fabric needs reattached - 72hr maintenance item		<b>Pic 6 Desc.</b>	Slip observed to be stable, no notable changes, vegetation establishing	



AFE 124300138		Date/Time 11/4/2021 2:31 PM	Report #
<b>Pictures</b>			
 <p> <small>Date &amp; Time Thu, Nov 04, 2021, 09:42:29 EDT            Position: +35.116578° / -80.048227° (±11.81)            Altitude: 3090 ft (±1.10)            Datum: WGS-84            Azimuth/Bearing: 307° 40SW 301mils True (±12°)            Elevation Angle: +01°            Horizon Angle: +01°            Zoom: 1.0X            13244+00</small> </p>		 <p> <small>Date &amp; Time Thu, Nov 04, 2021, 10:02:29 EDT            Position: +35.109945° / -80.044401° (±11.81)            Altitude: 3090 ft (±1.10)            Datum: WGS-84            Azimuth/Bearing: 307° 40SW 301mils True (±12°)            Elevation Angle: +01°            Horizon Angle: +01°            Zoom: 1.0X            13231+00</small> </p>	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	13244+00	<b>Field Station#</b>	13231+00
<b>Pic 7 Desc.</b>	ROW and ECDs In Good condition with good vegetation established across ROW	<b>Pic 8 Desc.</b>	ROW and ECDs In Good condition with good vegetation established across ROW
 <p> <small>Date &amp; Time Thu, Nov 04, 2021, 10:11:18 EDT            Position: +35.122510° / -80.049227° (±11.81)            Altitude: 3090 ft (±1.10)            Datum: WGS-84            Azimuth/Bearing: 115° 00E 311mils True (±12°)            Elevation Angle: +01°            Horizon Angle: +02°            Zoom: 1.0X            13221+50</small> </p>		 <p> <small>Date &amp; Time Thu, Nov 04, 2021, 10:15:01 EDT            Position: +35.123077° / -80.047162° (±11.81)            Altitude: 3090 ft (±1.10)            Datum: WGS-84            Azimuth/Bearing: 220° 00W 391mils True (±12°)            Elevation Angle: +01°            Horizon Angle: +00°            Zoom: 1.0X            13217+00</small> </p>	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	13221+50	<b>Field Station#</b>	13217+00
<b>Pic 9 Desc.</b>	Triple stack sock needs removed- 72hr maintenance item	<b>Pic 10 Desc.</b>	Filter fabric needs reattached - 72hr maintenance item
 <p> <small>Date &amp; Time Thu, Nov 04, 2021, 10:25:57 EDT            Position: +35.123534° / -80.049335° (±11.81)            Altitude: 1871 ft (±1.10)            Datum: WGS-84            Azimuth/Bearing: 307° 40SW 301mils True (±12°)            Elevation Angle: +01°            Horizon Angle: +01°            Zoom: 1.0X            13212+00</small> </p>		 <p> <small>Date &amp; Time Thu, Nov 04, 2021, 10:31:34 EDT            Position: +35.122232° / -80.070333° (±11.81)            Altitude: 1886 ft (±1.70)            Datum: WGS-84            Azimuth/Bearing: 290° 107W 515mils True (±12°)            Elevation Angle: +04°            Horizon Angle: +00°            Zoom: 1.0X            13210+00</small> </p>	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	13212+00	<b>Field Station#</b>	13210+00
<b>Pic 11 Desc.</b>	ROW and ECDs In Good condition with good vegetation established across ROW	<b>Pic 12 Desc.</b>	ROW and ECDs In good condition and stable



<b>AFE</b>	124300138	<b>Date/Time</b>	11/4/2021 2:31 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	0
<b>Field Station#</b>	13202+00
<b>Pic 13 Desc.</b>	ROW and ECDs In good condition and stable

<b>GPS Location</b>	0
<b>Field Station#</b>	13196+79
<b>Pic 14 Desc.</b>	MVP-S-D8 and Corresponding buffer zone in good condition



<b>GPS Location</b>	0
<b>Field Station#</b>	13183+00
<b>Pic 15 Desc.</b>	ROW and ECDs In good condition and stable

<b>GPS Location</b>	0
<b>Field Station#</b>	13160+00
<b>Pic 16 Desc.</b>	ROW and ECDs In good condition and stable



<b>GPS Location</b>	0
<b>Field Station#</b>	13146+00
<b>Pic 17 Desc.</b>	Curlex needs fixed and pinned - 72hr maintenance item

<b>GPS Location</b>	0
<b>Field Station#</b>	13145+00
<b>Pic 18 Desc.</b>	ROW and ECDs In good condition and stable





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30772	
<b>Inspector</b> Dustin Lyons		<b>Date/Time</b> 11/4/2021 3:56 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12284+75
<b>County</b> Montgomery	<b>Ground</b> Damp	<b>Temperature (°F)</b>	39.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 11/4/2021 3:56 PM	<b>Report #</b> 30772
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.







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

I attended the inspection meeting this morning at 6:30 am then traveled to the ROW near Flatwoods Road. No measurable precipitation was recorded at Half Acre of Rock Road within the last 24 hours.

I performed a SWPPP inspection of the ROW 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 these streams or their corresponding buffer zones. The erosion control devices (ECDS) observed were installed and functioning as designed. The ROW remains stable in the inspected areas. 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.



AFE 124300138		Date/Time 11/4/2021 3:56 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12121+00		<b>Field Station#</b>	12126+00	
<b>Pic 1 Desc.</b>	Photo shows the bridge over stream S-C36		<b>Pic 2 Desc.</b>	Photo shows the bridge over stream S-MM31	
					
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12132+00		<b>Field Station#</b>	12132+73	
<b>Pic 3 Desc.</b>	Photo shows the bridge over stream S-C29		<b>Pic 4 Desc.</b>	Photo shows stream S-C29 downstream from the bridge	
					
<b>GPS Location</b>	See photo for gps location data		<b>GPS Location</b>	See photo for gps location data	
<b>Field Station#</b>	12135+00		<b>Field Station#</b>	12139+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed		<b>Pic 6 Desc.</b>	Photo shows the bridge over wetland W-C6	



AFE 124300138		Date/Time 11/4/2021 3:56 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo for gps location data			<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12154+00			<b>Field Station#</b>	12158+00
<b>Pic 7 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed			<b>Pic 8 Desc.</b>	Photo shows the outlet structure
<b>GPS Location</b>	See photo for gps location data			<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12161+00			<b>Field Station#</b>	12163+00
<b>Pic 9 Desc.</b>	Photo shows the slope drain outlet structure			<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-C25
<b>GPS Location</b>	See photo for gps location data			<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12163+05			<b>Field Station#</b>	12166+00
<b>Pic 11 Desc.</b>	Photo shows stream S-C25 downstream from the bridge			<b>Pic 12 Desc.</b>	Photo shows the bridge over stream S-C24

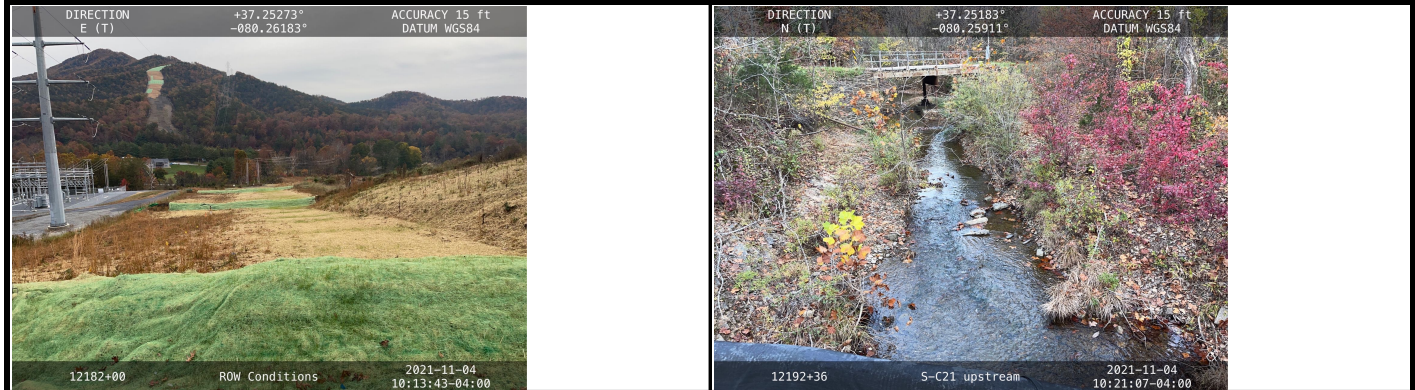


<b>AFE</b> 124300138	<b>Date/Time</b> 11/4/2021 3:56 PM	<b>Report #</b>
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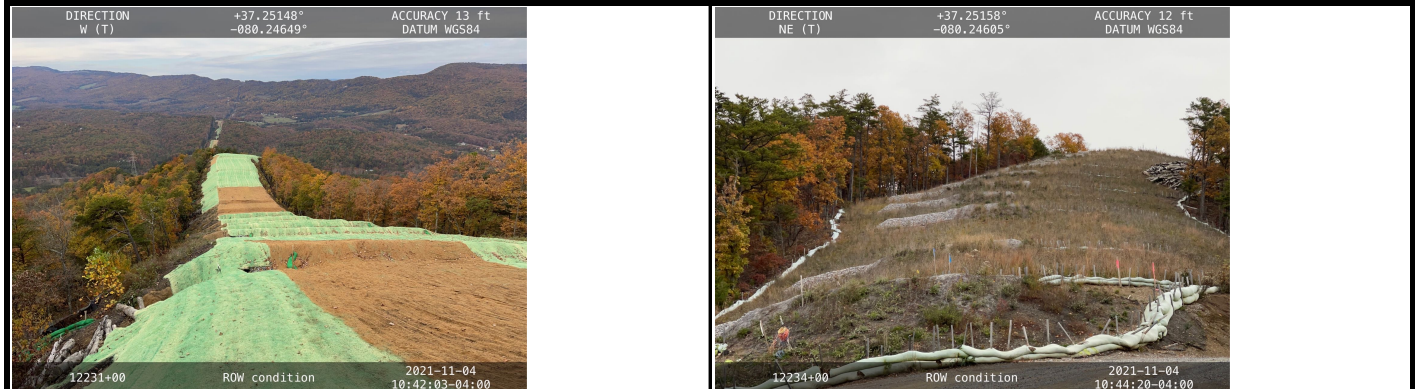
**Pictures**



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12166+47	<b>Field Station#</b>	12169+00
<b>Pic 13 Desc.</b>	Photo shows stream S-C24 downstream from the bridge	<b>Pic 14 Desc.</b>	Photo shows the slope drain



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12182+00	<b>Field Station#</b>	12192+36
<b>Pic 15 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed	<b>Pic 16 Desc.</b>	Photo shows stream S-C21



<b>GPS Location</b>	See photo for gps location data	<b>GPS Location</b>	See photo for gps location data
<b>Field Station#</b>	12231+00	<b>Field Station#</b>	12234+00
<b>Pic 17 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed	<b>Pic 18 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30838	
<b>Inspector</b> Joe Scott		<b>Date/Time</b> 11/5/2021 3:33 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12865+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13024+00	
<b>County</b> Roanoke	<b>Ground</b> Damp	<b>Temperature (°F)</b> 46.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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  |



<b>AFE</b> 124300138	<b>Date/Time</b> 11/5/2021 3:33 PM	<b>Report #</b> 30838
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

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

Attended the 6:30am virtual meeting for the MVP inspection staff. 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 disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. At access road RO-286 the utility crew was regrading and compacting the access road where the landowner was having trouble with the loose gravel applied to the access road. 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.



<b>AFE</b>	124300138	<b>Date/Time</b>	11/5/2021 3:33 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	13033+59	<b>Field Station#</b>	13015+00
<b>Pic 1 Desc.</b>	0.0" total precipitation at Callaway Road.	<b>Pic 2 Desc.</b>	Current ROW conditions at the BRP motorway.



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12966+00	<b>Field Station#</b>	12928+00
<b>Pic 3 Desc.</b>	Current ROW conditions on the GAS of US-221.	<b>Pic 4 Desc.</b>	CWDP and Plunge Pool on the GAS of RO-286.









<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12925+00	<b>Field Station#</b>	12924+00
<b>Pic 5 Desc.</b>	Stream S-EF44 from the GAS.	<b>Pic 6 Desc.</b>	Downstream side of stream S-EF44.



<b>AFE</b>	124300138	<b>Date/Time</b>	11/5/2021 3:33 PM	<b>Report #</b>	
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## Pictures

 <p>Latitude: 37.143027 Longitude: -80.139517 Elevation: 2650.15±21 ft Accuracy: 18.0 ft Time: 11-05-2021 10:32 AM 12924+00 GAS of RO-286 stream S-EF44</p>		 <p>Latitude: 37.146848 Longitude: -80.134827 Elevation: 2702.0±17 ft Accuracy: 17.4 ft Time: 11-05-2021 11:04 AM 12902+00 CIS of RO-286</p>	
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12924+00	<b>Field Station#</b>	12902+00
<b>Pic 7 Desc.</b>	Upstream side of stream S-EF44.	<b>Pic 8 Desc.</b>	Current ROW conditions on the CIS of RO-286.
 <p>Latitude: 37.150383 Longitude: -80.132113 Elevation: 2611.48±13 ft Accuracy: 13.5 ft Time: 11-05-2021 11:35 AM 12887+00 GAS of Bottom Creek Road wetland W-KL49</p>		 <p>Latitude: 37.150145 Longitude: -80.132455 Elevation: 2596.7±8 ft Accuracy: 12.5 ft Time: 11-05-2021 11:37 AM 12888+00 GAS of Bottom Creek Road stream S-KL55 wetland W-KL51</p>	
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12887+00	<b>Field Station#</b>	12888+00
<b>Pic 9 Desc.</b>	Wetland crossing W-KL49 from the CIS.	<b>Pic 10 Desc.</b>	Stream crossing S-KL55 from the CIS.
 <p>Latitude: 37.14863 Longitude: -80.13396 Elevation: 2625.13±25 ft Accuracy: 18.4 ft Time: 11-05-2021 11:46 AM 12895+50 GAS of Bottom Creek Road stream S-IJ12</p>		 <p>Latitude: 37.148564 Longitude: -80.133982 Elevation: 2606.2±21 ft Accuracy: 20.3 ft Time: 11-05-2021 11:48 AM 12896+00 GAS of Bottom Creek Road stream S-IJ12</p>	
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12895+50	<b>Field Station#</b>	12896+00
<b>Pic 11 Desc.</b>	Stream crossing S-IJ12 from the CIS.	<b>Pic 12 Desc.</b>	Downstream side of stream S-IJ12.



<b>AFE</b> 124300138	<b>Date/Time</b> 11/5/2021 3:33 PM	<b>Report #</b>
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## Pictures



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12915+20	<b>Field Station#</b>	12974+50
<b>Pic 13 Desc.</b>	Contractor rolling the gravel access road RO-286.	<b>Pic 14 Desc.</b>	Current ROW conditions on the GAS of RO-288.



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12974+00	<b>Field Station#</b>	12957+50
<b>Pic 15 Desc.</b>	Current ROW conditions on the CIS of RO-288.	<b>Pic 16 Desc.</b>	GAS of RO-287 streams S-Y7 and S-Y8.



<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.
<b>Field Station#</b>	12956+93	<b>Field Station#</b>	12956+00
<b>Pic 17 Desc.</b>	Landowner's spring box at RO-287.	<b>Pic 18 Desc.</b>	Sediment trap outlet on the CIS of RO-287.





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 30825	
<b>Inspector</b> Natasha Phillip		<b>Date/Time</b> 11/5/2021 12:23 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12005+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12119+17	
<b>County</b> Montgomery	<b>Ground</b> Frozen	<b>Temperature (°F)</b> 25.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Plunge Pool	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Timber Mat	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		
Vegetative Stabilization (Temporary)	Acceptable	N/A		

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

<b>AFE</b> 124300138	<b>Date/Time</b> 11/5/2021 12:23 PM	<b>Report #</b> 30825
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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






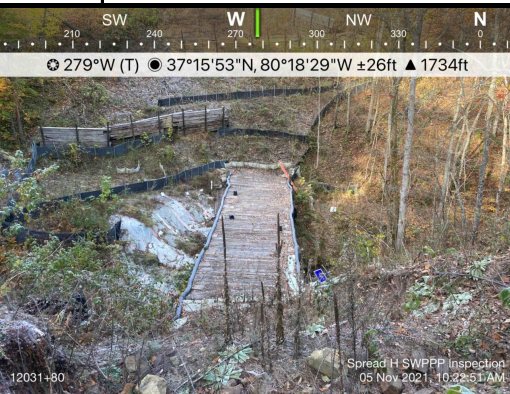
**Comments** (Reference above questions as appropriate.)

The below listed observations were documented during the routine SWPPP inspection of the Right of Way from Catawba Road (12005+00) to Flatwoods Road (12199+17). The weather at the time of inspection was 25°F and sunny with frost covering the ground.

- No punch list items were observed at the time of inspection. The ROW is in acceptable condition.
- This section of the ROW is currently inactive. Maintenance crews were applying new seed and straw at the beginning of the section (12005+00).
- Waterbars, end treatments, sump pits, and rock level spreaders throughout this section are in acceptable condition.
- Clean water diversion pipe and berm are functioning properly and in acceptable condition.
- Equipment Bridge crossings are in good conditions. No maintenance is needed.
- Stabilization controls including erosion control blanket and temporary vegetation are in acceptable condition.
- Perimeter controls including silt fence and compost filter socks are in acceptable condition.
- Access roads and rock construction entrances off of both Catawba Road and Flatwoods Road are in acceptable condition.
- Portable toilettes are within containment and in good condition. No leaks noted.
- Spills kits are present along road crossings and along the ROW.

**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	11/5/2021 12:23 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	12007+25		<b>Field Station#</b>	12005+00	
<b>Pic 1 Desc.</b>	Vegetative controls are in place on inactive section of the ROW. No maintenance is needed.		<b>Pic 2 Desc.</b>	Maintenance crews applying fresh seed and straw to inactive section of ROW.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	12008+50		<b>Field Station#</b>	12009+30	
<b>Pic 3 Desc.</b>	Timber mat stream crossing along AR-268.01 is in good condition.		<b>Pic 4 Desc.</b>	Waterbars and sump pits are functioning properly. No maintenance needed.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	12031+51		<b>Field Station#</b>	12031+80	
<b>Pic 5 Desc.</b>	Silt fence and compost filter sock is functioning properly along slopes and in good condition.		<b>Pic 6 Desc.</b>	Equipment bridges and erosion controls are in good condition. No maintenance is needed.	



<b>AFE</b>	124300138	<b>Date/Time</b>	11/5/2021 12:23 PM	<b>Report #</b>	
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## Pictures

<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	12035+10	<b>Field Station#</b>	12035+75
<b>Pic 7 Desc.</b>	Stream crossing erosion controls and buffer zones are in place and functioning properly.	<b>Pic 8 Desc.</b>	Clean water diversion pipes is functioning properly along the ROW. No maintenance needed.
<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	12036+80	<b>Field Station#</b>	12036+70
<b>Pic 9 Desc.</b>	Waterbars and erosion control blanketing are in place. No maintenance needed.	<b>Pic 10 Desc.</b>	Plunge pool and clean water diversion pipes are in good condition.
<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	12100+90	<b>Field Station#</b>	12100+90
<b>Pic 11 Desc.</b>	Materials stored on site are in acceptable condition and no maintenance is needed.	<b>Pic 12 Desc.</b>	Slopes along the ROW are vegetated and no signs of erosion are present.



<b>AFE</b>	124300138	<b>Date/Time</b>	11/5/2021 12:23 PM	<b>Report #</b>	
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## Pictures

<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	12100+90	<b>Field Station#</b>	12101+50
<b>Pic 13 Desc.</b>	Portable toilettes on site are in good condition and no leaks are present.	<b>Pic 14 Desc.</b>	Waterbar end treatments are vegetated and functioning properly. No maintenance needed.
<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	12111+50	<b>Field Station#</b>	12111+00
<b>Pic 15 Desc.</b>	Gravel path approaching stream crossing and the surrounding silt fence are in good condition.	<b>Pic 16 Desc.</b>	Access road and gravel paths are in acceptable condition and need no maintenance.
<b>GPS Location</b>	See photo above	<b>GPS Location</b>	See photo above
<b>Field Station#</b>	12117+50	<b>Field Station#</b>	12119+17
<b>Pic 17 Desc.</b>	Rock level spreader is functioning properly and needs no maintenance.	<b>Pic 18 Desc.</b>	Compost filter sock and erosion control measures along slopes are functioning properly.