



# 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>	33107
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	1/10/2022 4:37 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>	Wet	<b>Temperature (°F)</b>	35.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	3.00

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







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





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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 4:37 PM	<b>Report #</b>	33107
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12284+75 to Station 12443+75. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-OO16, S-NN19 and S-NN16. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03 and MN-277.02 were observed and no issues noted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 4:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12297+00		<b>Field Station#</b>	12301+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12310+00		<b>Field Station#</b>	12318+00	
<b>Pic 3 Desc.</b>	Sump and ET are functional		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12328+00		<b>Field Station#</b>	12341+00	
<b>Pic 5 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 6 Desc.</b>	Perimeter controls are functional	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 4:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12360+00		<b>Field Station#</b>	12360+00	
<b>Pic 7 Desc.</b>	Waterbar is functional		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12368+00		<b>Field Station#</b>	12374+16	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 10 Desc.</b>	Overview of Stream S-0016	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12380+04	
<b>Pic 11 Desc.</b>	Downstream of crossing at Stream S-NN19		<b>Pic 12 Desc.</b>	Upstream of crossing at Stream S-NN19	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 4:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12382+50		<b>Field Station#</b>	12382+50	
<b>Pic 13 Desc.</b>	Drainage Feature is functional		<b>Pic 14 Desc.</b>	Equipment Bridge over drainage feature is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12395+00		<b>Field Station#</b>	12405+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12417+00		<b>Field Station#</b>	12441+70	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 18 Desc.</b>	Overview of 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>	33085
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	1/10/2022 1:19 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>	Frozen	<b>Temperature (°F)</b>	28.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.40
				<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?<br>(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. <b>E&amp;S BMPs</b> (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	Communication	Blanket needs added for stabilization		1/10/2022
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

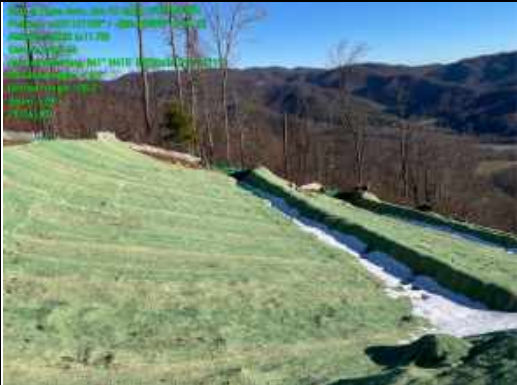





<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 1:19 PM	<b>Report #</b>	33085
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP Inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, no issues were observed. Crews working on stabilization on 291. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/10/2022 1:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13033+59	Field Station#	13033+00		
Pic 1 Desc.	RCE in good condition	Pic 2 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13024+06	Field Station#	13034+00		
Pic 3 Desc.	MVP-S-G24/25 and Corresponding buffer zone in good condition	Pic 4 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13061+44	Field Station#	13061+00		
Pic 5 Desc.	Equipment bridge in good condition	Pic 6 Desc.	ROW and ECDs In good condition and stable		



<b>AFE</b>	124300138	<b>Date/Time</b>	1/10/2022 1:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13061+89	<b>Field Station#</b>	13062+96		
<b>Pic 7 Desc.</b>	MVP-S-G26 and Corresponding buffer zone in good condition	<b>Pic 8 Desc.</b>	MVP-S-G27 and Corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13064+00	<b>Field Station#</b>	13115+00		
<b>Pic 9 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 10 Desc.</b>	ROW and ECDs In good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13113+00	<b>Field Station#</b>	13115+97		
<b>Pic 11 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 12 Desc.</b>	Area needs curlex stabilization		

AFE	124300138	Date/Time	1/10/2022 1:19 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13116+00		Field Station#	13185+50	
Pic 13 Desc.	ROW and ECDs In good condition and stable		Pic 14 Desc.	Area needs curlex stabilization	
					
GPS Location	0		GPS Location	0	
Field Station#	13137+78		Field Station#	13137+78	
Pic 15 Desc.	MVP-S-D17 and Corresponding buffer zone in good condition		Pic 16 Desc.	MVP-S-D17 and Corresponding buffer zone in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13139+00		Field Station#	13142+00	
Pic 17 Desc.	ROW and ECDs In good condition and stable		Pic 18 Desc.	Access road 292 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>	33073
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/10/2022 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>	Frozen	<b>Temperature (°F)</b>	32.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<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>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	33073
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0.2 inch of rainfall. Both rock entrances had no sediment on the stone. The secondary containments under the light plants were holding fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were both showing signs of weathering. Crews are replacing the compost filter sock along the LOD. EI inspected the area around the temporary trash transfer pit. Most of the debris has been placed in dumpsters. EI continues to monitor 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 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. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. The trays and containments under the toilets, trays were holding fluids and ice. The compost filter sock was in place and functioning around the sand pile. No loose trash noted around the north dumpster or in the yard. No fluids or debris were found around the hazardous waste dumpster. EI found a unknown diesel fuel spill. A crew was notified and the spill was cleaned up. See Spill Report # 1546. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. The restoration supplies were under cover. 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. The secondary containment under the barrels (1 full 1 empty) of toilet chemical was holding some fluid. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of north rock entrance. No sediment or debris on stone. Looking W.	<b>Pic 2 Desc.</b>	Condition of rock entrance on center drive. No sediment or debris on stone. Looking SE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of secondary containment under light plant. Holding fluids. Looking SW.	<b>Pic 4 Desc.</b>	Condition of secondary containment under light plant. Holding fluids. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of triple stack compost filter sock and safety fence along north LOD. Looking NE.	<b>Pic 6 Desc.</b>	Condition of temporary trash transfer pit. Debris has been placed in dumpsters. Looking N.		



<b>AFE</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Condition of triple stack compost filter sock around matted area. Looking E.		<b>Pic 8 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking W.		<b>Pic 10 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.		<b>Pic 12 Desc.</b>	Trays and containment under toilets. Trays holding stormwater and ice. Looking N.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking SW.		<b>Pic 14 Desc.</b>	No loose trash around north dumpster or in the yard. Looking NW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking W.		<b>Pic 16 Desc.</b>	Unknown fuel spill. Approximately one gallon. See Spill Report # 1546. Looking W.	
					
<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>	Crew cleaning up diesel fuel spill. Looking W.		<b>Pic 18 Desc.</b>	Restored spill area with fresh stone applied. 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>	33074
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/10/2022 3:36 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>	40.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.40
				<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
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	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>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 3:36 PM	<b>Report #</b>	33074
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Total measurable rainfall for today was 0.4" from overnight showers.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 3:36 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13525+10	<b>Field Station#</b>	13443+00		
<b>Pic 1 Desc.</b>	Monitored equipment bridge and protection, no environmental issues observed at the time of inspection I		<b>Pic 2 Desc.</b>	Stabilized travel lane with ECDs in place and functioning at the time of inspection I	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13436+66	<b>Field Station#</b>	13525+00		
<b>Pic 3 Desc.</b>	Ecds in place and functioning at the time of inspection.		<b>Pic 4 Desc.</b>	Monitored ECDs at stream crossing , good vegetation growth . No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13500+00	<b>Field Station#</b>	13445+00		
<b>Pic 5 Desc.</b>	Vegetation observation photo up row from stream crossing, good stabilization noted, no environmental issues observed at the time of inspection		<b>Pic 6 Desc.</b>	Row photo showing stabilization on travel lane, ECDs in place, no environmental issues observed at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 3:36 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 3:36 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	33072
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/10/2022 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>	Frozen	<b>Temperature (°F)</b>	32.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<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			

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

<b>AFE</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	33072
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0.2 inch of rainfall. The flagging 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 some fluids. The trays and containment under toilets, trays were holding fluids and ice. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. 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. No fuel spills were located on the south side of the Blue Bulk fuel tanks. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. The secondary containment under the DEF container was holding stormwater. The containment around the Blue Bulk Fuel Tank was holding some stormwater and ice. 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 and ice. 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 on site. EI inspected the secondary containments under the refrigeration unit, catching fluids. The triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The secondary containment holding the used oil containers were holding stormwater and ice. The secondary containment under the hazardous waste dumpsters locate on the west side of the mechanics building was holding stormwater and ice. The four poly lined/rock berm containments were holding some stormwater and ice. 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 north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of triple stack compost filter sock and signage at feature W-008. Over grown with vegetation. Looking E.		<b>Pic 2 Desc.</b>	Condition of containment under light plant. Holding some fluids. Looking SE.	
					
<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>	Trays and containment under toilets. Trays holding fluids and ice. Looking N.		<b>Pic 4 Desc.</b>	Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking SE.	
					
<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 secondary containment in place for tankers offloading fuel. Looking SW.		<b>Pic 6 Desc.</b>	Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking S.		<b>Pic 8 Desc.</b>	No loose trash around dumpsters or in the yard. Looking SE.	
					
<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>	Blue Bulk Fuel tanks containment holding stormwater and ice. Looking N.		<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
					
<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 containment holding stormwater and ice. Looking N.		<b>Pic 12 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking NW.	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/10/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Over grown with vegetation. Looking S.	<b>Pic 14 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Over grown with vegetation. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Condition of secondary containment under used oil containers. Holding stormwater and ice. Looking NE.	<b>Pic 16 Desc.</b>	Condition of secondary containment under hazardous waste dumpsters. Holding stormwater and ice. 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 containments. Holding stormwater and ice. Looking S.	<b>Pic 18 Desc.</b>	Condition of posted project documents at main entrance. Looking SW.		







## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	33130	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/11/2022 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>	Frozen	<b>Temperature (°F)</b>	21.00	
<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.)					No	
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Waste Management		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No	
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					N/A	
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A	
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 4:00 PM	<b>Report #</b>	33130
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. Check the rain gauge and found 0 rainfall. The asphalt main entrance was clean and free of debris. EI inspected the triple stack 12" compost filter sock along the LOD which was newly installed. EI observed the east spill kit barrel was in place and good condition. No equipment stored or present in the yard. No debris was observed around the box trailers for straw storage, and no loose trash was noted in the west section of the yard. No loose trash was observed around the wooden fenced dumpster area. At the south east corner of the south building, EI observed the landowner fuel tanks and barrel storage. The safety fence that has been installed around the landowners fuel and barrel storage was in good condition. Note these fuel tanks and barrels are not project related. EI observed the south spill kit barrel in place and in good condition. EI observed the 2 porta toilets were in trays and secured with ropes. The trays under the toilets were holding fluids. No loose trash was noted around the dumpster. The safety fence along the ramp was in place and in good condition. No loose trash in the south east section of the yard. EI observed no loose trash in the north section of the yard. No other environmental issues from today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of main entrance. No sediment or debris on entrance. Looking NE.	<b>Pic 2 Desc.</b>	Condition of triple stack compost filter sock along north LOD. Looking NW.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking North.	<b>Pic 4 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Looking W.	<b>Pic 6 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Looking SE.		

<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking NE.	<b>Pic 8 Desc.</b>	East spill kit in place. Looking E.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	No loose trash around in the southwest corner section of the yard. Looking S.	<b>Pic 10 Desc.</b>	No debris around storage trailers. Looking NE.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Condition of safety fence around landowner fuel tanks and barrels. Looking N.	<b>Pic 12 Desc.</b>	The south spill kit is in place. Looking SW.		



<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Trays and containment under toilets. Trays holding fluids and ice. Looking SW.	<b>Pic 14 Desc.</b>	Condition of safety fence on ramp. Looking NW.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	No loose trash around around outside of wooden fence dumpster area. Looking SE.	<b>Pic 16 Desc.</b>	No loose trash around dumpster or in the yard. Looking E.		
		<div style="text-align: center;">Insert image here</div>			
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>			
<b>Field Station#</b>	+0	<b>Field Station#</b>			
<b>Pic 17 Desc.</b>	No loose trash in the southeast section of the yard. Looking N.	<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>	33129
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/11/2022 4:50 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>	36.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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




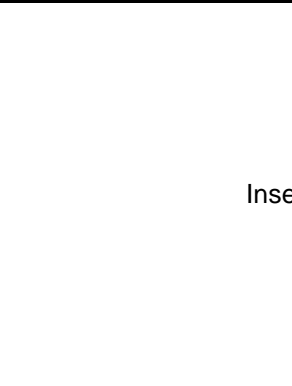
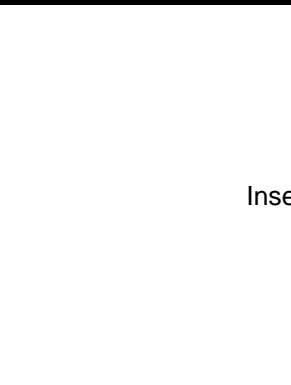
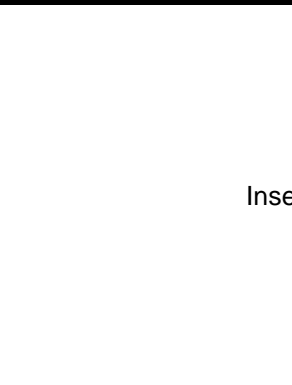
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 4:50 PM	<b>Report #</b>	33129
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI noticed several sections of CFS that requires maintenance from STA#13582+50-13615+00 due to being weathered and torn CFS will need to be replaced.</p> <p>During inspection throughout the EI observed areas of P1 that has been weathered and torn that requires maintenance, documented the areas and added to the punch list for repairs.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 4:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13664+00	<b>Field Station#</b>	13664+00		
<b>Pic 1 Desc.</b>	P1 requires maintenance due to being weathered and torn, replace as needed, documented and added to the punch list.		<b>Pic 2 Desc.</b>	P1 requires maintenance due to being weathered and torn, replace as needed, documented and added to the punch list.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13663+80	<b>Field Station#</b>	13664+40		
<b>Pic 3 Desc.</b>	P1 requires maintenance due to being weathered and torn, replace as needed, documented and added to the punch list.		<b>Pic 4 Desc.</b>	P1 requires maintenance due to being weathered and torn, replace as needed, documented and added to the punch list.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13666+77	<b>Field Station#</b>	13610+00		
<b>Pic 5 Desc.</b>	P1 requires maintenance due to being weathered and torn, replace as needed, documented and added to the punch list.		<b>Pic 6 Desc.</b>	CFS requires maintenance due to being weathered and torn, replace as needed	

<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 4:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13620+00	<b>Field Station#</b>	13584+80		
<b>Pic 7 Desc.</b>	P1 requires maintenance due to broken stakes, documented and added to the punch list.		<b>Pic 8 Desc.</b>	CFS requires maintenance due to being weathered and torn, replace as needed	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>			
<b>Field Station#</b>	13583+00	<b>Field Station#</b>			
<b>Pic 9 Desc.</b>	CFS requires maintenance due to being weathered and torn, replace as needed		<b>Pic 10 Desc.</b>		
					
<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>	1/11/2022 4:50 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report






<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	33152
<b>Inspector</b>	Natasha Fillip			<b>Date/Time</b>	1/11/2022 1:55 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>	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			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			







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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 1:55 PM	<b>Report #</b>	33152
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The following observations were taken during a routine inspection of the right of way (ROW) from Wades Gap Road (13316+21) to Cahas Mountain Road (13422+00). The inspection was conducted at 9:30 AM. The ground was frozen and air temperature was 25°F and Sunny. Work crew was present at Wades Gap Rd completing regular maintenance tasks along the ROW.</p> <ul style="list-style-type: none"> <li>- No deficiencies were observed at the time of this inspection. The ROW remains in good condition..</li> <li>- Waterbars, sump pits, and plunge pools are in acceptable condition.</li> <li>- ROW erosion control blanketing, vegetation and stabilization are in acceptable condition. Recently placed blanketing is showing signs of germination.</li> <li>- Equipment bridge crossing are in acceptable condition.</li> <li>- Access roads as well as construction entrances off of Wades Gap Rd, and Cahas Mountain Rd are well graveled and in good condition.</li> <li>- Clean water diversion berm, pipe, and outfalls are functioning properly and in acceptable condition.</li> <li>- Perimeter control compost filter sock and silt fence are in acceptable condition.</li> <li>- No signs of off-site discharges were observed.</li> <li>- Portable toilets located along the ROW are in good condition and there are no signs of leaks observed.</li> <li>- Overall this section of ROW is in acceptable condition.</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 1:55 PM	<b>Report #</b>	
<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>	13316+21	
<b>Pic 1 Desc.</b>	Rock construction entrance off of Wades Gap Rd is in good condition.		<b>Pic 2 Desc.</b>	Portable toilets along the ROW are in acceptable condition. No leaks were observed.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13317+31		<b>Field Station#</b>	13342+67	
<b>Pic 3 Desc.</b>	Access road is in good condition and CFS are functioning properly. No maintenance is needed.		<b>Pic 4 Desc.</b>	Construction entrance is well gravelled and needs no maintenance.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13342+67		<b>Field Station#</b>	13341+15	
<b>Pic 5 Desc.</b>	ROW is clear and temporary vegetation is functioning properly.		<b>Pic 6 Desc.</b>	Waterbar end treatments are in good condition. No maintenance is needed.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 1:55 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13339+80		<b>Field Station#</b>	13339+00	
<b>Pic 7 Desc.</b>	Erosion control blanketing is present and there are signs of germination.		<b>Pic 8 Desc.</b>	Stream crossing and perimeter controls are in good condition.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13342+90		<b>Field Station#</b>	13345+80	
<b>Pic 9 Desc.</b>	Material storage along ROW are in good condition.		<b>Pic 10 Desc.</b>	Cleanwater diversion pipe is in good condition. 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+75	
<b>Pic 11 Desc.</b>	Plunge pool is functioning properly. No maintenance is needed.		<b>Pic 12 Desc.</b>	Waterbars along the ROW are in acceptable condition and covered in erosion control blanketing.	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 1:55 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13422+00		<b>Field Station#</b>	13422+00	
<b>Pic 13 Desc.</b>	SF and SSF along the ROW perimeters are in acceptable condition.		<b>Pic 14 Desc.</b>	Construction entrance off of Cahas Mountain Rd is cleared of debris and in good condition.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13420+00		<b>Field Station#</b>	13422+00	
<b>Pic 15 Desc.</b>	Erosion control measures along steep slopes are in good condition.		<b>Pic 16 Desc.</b>	Wetland crossing area is in good condition. No maintenance is needed.	
					
<b>GPS Location</b>	See photo above		<b>GPS Location</b>	See photo above	
<b>Field Station#</b>	13420+00		<b>Field Station#</b>	13422+00	
<b>Pic 17 Desc.</b>	Timber mat crossing and surrounding stream areas are in good condition.		<b>Pic 18 Desc.</b>	ATWS off of Cahas Mountain Rd is clear and well graveled. No maintenance is needed.	





# 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>	33151
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	1/11/2022 4:24 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12865+00
<b>County</b>	Roanoke	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	25.00
<b>Municipality</b>	N/A	<b>Weather</b>	Below Freezing Temp	<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			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Communication	Stabilize eroded are on spoil pile		1/12/2022
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Waterbar	Communication	Clean sediment out of waterbar		1/12/2022

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



<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 4:24 PM	<b>Report #</b>	33151
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p> <p>There were 2 issues noted on this date.</p> <p>Station 12769+00: Stockpile has rilling and needs to be stabilized          Station 12769+00: Sediment has accumulated in waterbar and CFS checks and needs to be cleaned out</p> <p>These items were added to the punch list as 72 Hour items.</p> <p>Items were completed on 01/12/22.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 4:24 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12725+00		<b>Field Station#</b>	12730+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12734+50		<b>Field Station#</b>	12738+00	
<b>Pic 3 Desc.</b>	Slope drain and sump are functional.		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12769+00		<b>Field Station#</b>	12769+50	
<b>Pic 5 Desc.</b>	Stockpiles has been stabilized		<b>Pic 6 Desc.</b>	Waterbar and CFS checks have been cleaned out	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 4:24 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12744+00	
<b>Pic 7 Desc.</b>	Upstream of crossing at Stream S-EF34B		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12747+00		<b>Field Station#</b>	12769+00	
<b>Pic 9 Desc.</b>	Waterbars full of snow but still functional.		<b>Pic 10 Desc.</b>	Spoils pile has rilling and needs to be stabilized.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12769+00		<b>Field Station#</b>	12768+00	
<b>Pic 11 Desc.</b>	Sediment has accumulated in waterbar and needs to be cleaned out		<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 4:24 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12773+00	
<b>Pic 13 Desc.</b>	Downstream of crossing at Stream S-EF33		<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12781+00		<b>Field Station#</b>	12786+75	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	Level spreader is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12793+71		<b>Field Station#</b>	12793+71	
<b>Pic 17 Desc.</b>	Upstream of crossing at Stream S-IJ82		<b>Pic 18 Desc.</b>	Downstream of crossing at Stream S-IJ82	



# 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>	33147
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	1/11/2022 2:08 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>	Frozen	<b>Temperature (°F)</b>	30.00
<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			
Compost Filter Sock	Communication	72 hr; repair CFS		1/11/2022
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	72 hr; repair SSF fabric		1/11/2022
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/11/2022 2:08 PM	<b>Report #</b>	33147
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP inspection included right of way (ROW) and access roads between Station Number (Sta. No.) 12443+75 and Sta. No. 12544+06. Inspection included resources S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. No ROW impacts were observed at resources. ROW is temporary stabilized, ground was frozen throughout majority of the inspection area. Two punch list items were added to the Punch List as 72 hour maintenance items: repair compost filter sock (CFS) along MVP-MN-278.01, re-attach super silt fence (SSF) fabric at approximate Sta. No. 12536+00. Both items were repaired during inspection and marked completed on Punch List. No additional maintenance items were identified during today's inspection. All other erosion control devices (ECDs) inspected were functioning acceptably and in compliance. Some weathering of ECDs noted in areas that have been inactive for a long period of time. ROW is temporary stabilized.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 2:08 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12544+06		<b>Field Station#</b>	12544+06	
<b>Pic 1 Desc.</b>	CFS damaged near S-EF54; added as Punch List item.		<b>Pic 2 Desc.</b>	S-EF20a, W-EF5, no ground disturbance.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12540+00		<b>Field Station#</b>	12540+00	
<b>Pic 3 Desc.</b>	ROW stabilized.		<b>Pic 4 Desc.</b>	ROW stabilized.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12536+00		<b>Field Station#</b>	12536+00	
<b>Pic 5 Desc.</b>	SSF fabric detached from chain link; added as Punch List item.		<b>Pic 6 Desc.</b>	ROW stabilized.	

<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 2:08 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12531+00		<b>Field Station#</b>	12529+00	
<b>Pic 7 Desc.</b>	ROW stabilized.		<b>Pic 8 Desc.</b>	ROW stabilized.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12521+00		<b>Field Station#</b>	12519+41	
<b>Pic 9 Desc.</b>	S-EF19, perimeter controls in acceptable condition at stream crossing.		<b>Pic 10 Desc.</b>	S-EF19, upstream, no flow noted, standing water observed in stream channel upstream of ROW.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12519+41		<b>Field Station#</b>	12519+41	
<b>Pic 11 Desc.</b>	S-EF19, upstream looking downstream, no flow noted.		<b>Pic 12 Desc.</b>	S-EF19, downstream, no ROW impacts, no flow noted.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/11/2022 2:08 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12515+00		<b>Field Station#</b>	12504+00	
<b>Pic 13 Desc.</b>	ROW stabilized.		<b>Pic 14 Desc.</b>	ROW stabilized.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12496+00		<b>Field Station#</b>	12465+00	
<b>Pic 15 Desc.</b>	ROW stabilized.		<b>Pic 16 Desc.</b>	ROW stabilized.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	12536+00		<b>Field Station#</b>	12544+06	
<b>Pic 17 Desc.</b>	Punch list item: SSF repair complete.		<b>Pic 18 Desc.</b>	Punch list item: CFS repair complete.	





# 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>	33210
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	1/12/2022 5:11 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>	Dry	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/12/2022 5:11 PM	<b>Report #</b>	33210
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> CFS replaced along access Reese Mountain Road.					
<b>Comments</b> (Reference above questions as appropriate.) Attended the 6:30am MVP virtual inspection meeting. Performed the VADEQ SWPPP inspection from station #12119+17 to #12284+75. Included in today's inspection were streams, S-C33, S-C36, S-MM31, S-C29, S-KL5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2), wetlands, W-C12, W-C11, W-C6, and W-C5. Access roads included in the inspection were MN-272, MN-273, MN-274, MN-275, MN 276.03, road crossings Flatwoods Rd, Bradshaw Rd and Reese Mountain Rd. All observed ECD's and BMP's throughout the inspected area remain in place and functional. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No maintenance issues, deficiencies or impacts were found throughout the inspected area today.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	1/12/2022 5:11 PM	<b>Report #</b>	
<b>Pictures</b>					
 <div>Latitude: 37.251622 Longitude: -80.246375 Elevation: 2157.51±9 ft Accuracy: 12.5 ft Time: 01-12-2022 10:14 AM 1228475 GIS of Upper Mountain Road crossing</div>			 <div>Latitude: 37.251783 Longitude: -80.245553 Elevation: 2174.25±9 ft Accuracy: 12.5 ft Time: 01-12-2022 10:51 AM 12234+84 GIS of VN-276</div>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12284+75		<b>Field Station#</b>	12234+84	
<b>Pic 1 Desc.</b>	All ECD's and BMP's remain in place and functional.		<b>Pic 2 Desc.</b>	All ECD's and BMP's remain in place and functional.	
 <div>Latitude: 37.251639 Longitude: -80.246433 Elevation: 2159.25±10 ft Accuracy: 12.5 ft Time: 01-12-2022 10:58 AM 12234+00 GIS of VN-276</div>			 <div>Latitude: 37.251624 Longitude: -80.252727 Elevation: 1321.00±12 ft Accuracy: 14.4 ft Time: 01-12-2022 11:47 AM 12201+00 GIS of Bradshaw Rd</div>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12234+00		<b>Field Station#</b>	12201+00	
<b>Pic 3 Desc.</b>	All ECD's and BMP's remain in place and functional.		<b>Pic 4 Desc.</b>	All ECD's and BMP's remain in place and functional.	
 <div>Latitude: 37.251904 Longitude: -80.257865 Elevation: 1281.82±15 ft Accuracy: 13.8 ft Time: 01-12-2022 11:52 AM 12199+00 GIS of Bradshaw Rd</div>			 <div>Latitude: 37.251904 Longitude: -80.257865 Elevation: 1281.82±15 ft Accuracy: 13.8 ft Time: 01-12-2022 11:52 AM 12199+00 GIS of Bradshaw Rd</div>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12201+00		<b>Field Station#</b>	12199+00	
<b>Pic 5 Desc.</b>	All ECD's and BMP's remain in place and functional.		<b>Pic 6 Desc.</b>	All ECD's and BMP's remain in place and functional.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/12/2022 5:11 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.251865 Longitude: -80.258998 Elevation: 1345.38±21 ft Accuracy: 10.5 ft Time: 01/12/2022 11:34 AM Location: 12192+49 Stream S-C21</p>			 <p>Latitude: 37.251865 Longitude: -80.258998 Elevation: 1345.38±21 ft Accuracy: 10.5 ft Time: 01/12/2022 11:34 AM Location: 12190+50 Stream S-C21</p>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12192+49		<b>Field Station#</b>	12190+50	
<b>Pic 7 Desc.</b>	No issues or impacts observed at or near stream S-C21.		<b>Pic 8 Desc.</b>	All ECD's and BMP's remain in place and functional. No maintenance issues or impacts observed in the area.	
 <p>Latitude: 37.253205 Longitude: -80.262734 Elevation: 1519.03±41 ft Accuracy: 25.6 ft Time: 01/12/2022 10:46 PM Location: 12178+00 Window Rd</p>			 <p>Latitude: 37.253205 Longitude: -80.262734 Elevation: 1519.03±41 ft Accuracy: 25.6 ft Time: 01/12/2022 10:46 PM Location: 12166+00 Window Rd</p>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12178+00		<b>Field Station#</b>	12166+00	
<b>Pic 9 Desc.</b>	All ECD's and BMP's remain in place and functional.		<b>Pic 10 Desc.</b>	No issues or impacts observed at or near stream S-C24.	
 <p>Latitude: 37.254253 Longitude: -80.257647 Elevation: 1530.94±28 ft Accuracy: 25.6 ft Time: 01/12/2022 12:43 PM Location: 12163+00 Window Rd</p>			 <p>Latitude: 37.254253 Longitude: -80.257647 Elevation: 1530.94±28 ft Accuracy: 25.6 ft Time: 01/12/2022 12:43 PM Location: 12159+00 Window Rd</p>		
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12163+00		<b>Field Station#</b>	12159+00	
<b>Pic 11 Desc.</b>	No issues or impacts observed at or near stream S-C25.		<b>Pic 12 Desc.</b>	All ECD's and BMP's remain in place and functional near the Clean Water Crossover.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/12/2022 5:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12156+00		<b>Field Station#</b>	12153+50	
<b>Pic 13 Desc.</b>	Sediment trap remains functional on the GAS of		<b>Pic 14 Desc.</b>	All ECD's and BMP's remain in place and functional.	
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12152+00		<b>Field Station#</b>	12139+00	
<b>Pic 15 Desc.</b>	Restored portion of the ROW remains well stabilized with permanent vegetation and no maintenance issues or impacts observed.		<b>Pic 16 Desc.</b>	All ECD's and BMP's remain in place and functional.	
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12137+00		<b>Field Station#</b>	12120+00	
<b>Pic 17 Desc.</b>	No issues or impacts observed at or near stream S-MM31.		<b>Pic 18 Desc.</b>	No issues or impacts observed at or near stream S-C36.	



# 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>	33202
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	1/12/2022 1:50 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>	44.00
<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			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	P1 needs repaired/replaced - 72hr it		1/12/2022
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Other - Explain in Comments	Communication	Safety Fence needs repaired - 72hr		
Waterbar	Acceptable			

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



<b>A/E</b>	124300138	<b>Date/Time</b>	1/12/2022 1:50 PM	<b>Report #</b>	33202
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>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. 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.</p> <p>Continuing to monitor logging operations adjacent to the ROW. Logging is being performed near the row and up stream from the S-II4 crossing. Monitoring stream II4 for impacts from logging activity not associated with the project.</p> <p>2 - 72hr maintenance items were observed, one was corrected.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	1/12/2022 1:50 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13316+21		Field Station#	13262+62	
Pic 1 Desc.	Wades Gap Road Crossing in good condition		Pic 2 Desc.	Flanders Road Crossing in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13260+66		Field Station#	13259+00	
Pic 3 Desc.	MVP-S-II4 and Corresponding buffer zone in good condition		Pic 4 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13259+00		Field Station#	13118+00	
Pic 5 Desc.	Continuing to monitor logging activity adjacent to row		Pic 6 Desc.	ROW and ECDs In good condition and stable	

AFE	124300138	Date/Time	1/12/2022 1:50 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13197+95		Field Station#	13197+55	
Pic 7 Desc.	P1 needs maintenance, 72hr item. P1 maintained prior to end of work day		Pic 8 Desc.	Dillion Mill Road Crossing in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13196+79		Field Station#	13191+00	
Pic 9 Desc.	MVP-S-D8 and Corresponding buffer zone in good condition		Pic 10 Desc.	Continuing to monitor environmental product testing area, no change observed	
					
GPS Location	0		GPS Location	0	
Field Station#	13189+00		Field Station#	13185+00	
Pic 11 Desc.	ROW and ECDs In good condition and stable		Pic 12 Desc.	ROW and ECDs In good condition and stable	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/12/2022 1:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13158+50	<b>Field Station#</b>	13157+22		
<b>Pic 13 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 14 Desc.</b>	MVP-S-D11 and Corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13154+00	<b>Field Station#</b>	13155+50		
<b>Pic 15 Desc.</b>	Slope drain pipe in good condition and functioning properly	<b>Pic 16 Desc.</b>	Safety fence needs repaired, 72hr maintenance item		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13146+56	<b>Field Station#</b>	13144+00		
<b>Pic 17 Desc.</b>	MVP-S-D12/13 and Corresponding buffer zone in good condition	<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>	33237
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	1/13/2022 5:28 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>	12725+00
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	37.00
<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			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/13/2022 5:28 PM	<b>Report #</b>	33237
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> The following mitigation measures were performed in this area since the last SWPPP inspection:  12627+00 - damaged SSF fabric was repaired 12629+50 - damaged SSF fabric was repaired					
<b>Comments</b> (Reference above questions as appropriate.)  I traveled to the ROW near Honeysuckle Road this morning. No measurable rainfall was recorded at Honeysuckle Road within the last 24 hours.  I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280, and Honeysuckle Road. The ECDs observed were installed and functioning as designed.  No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	1/13/2022 5:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12606+00		<b>Field Station#</b>	12607+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.		<b>Pic 2 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>	12608+00		<b>Field Station#</b>	12619+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the ROW conditions. 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>	12622+00		<b>Field Station#</b>	12630+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.	

<b>AFE</b>	124300138	<b>Date/Time</b>	1/13/2022 5:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12638+00		<b>Field Station#</b>	12635+00	
<b>Pic 7 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the ROW conditions. 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>	12634+00		<b>Field Station#</b>	12702+00	
<b>Pic 9 Desc.</b>	Photo shows slope drain.		<b>Pic 10 Desc.</b>	Photo shows the ROW conditions. 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>	12704+00		<b>Field Station#</b>	12712+00	
<b>Pic 11 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/13/2022 5:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+80		<b>Field Station#</b>	12715+80	
<b>Pic 13 Desc.</b>	Photo shows stream S-Y13 downstream from the bridge.		<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-Y13.	
					
<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>	12716+20	
<b>Pic 15 Desc.</b>	Photo shows the bridge over stream S-Y14.		<b>Pic 16 Desc.</b>	Photo shows stream S-Y14 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>	12716+50		<b>Field Station#</b>	12690+00	
<b>Pic 17 Desc.</b>	Photo shows the ROW conditions. ECDs are installed and functioning as designed.		<b>Pic 18 Desc.</b>	Photo shows the RCE at Honeysuckle Road.	





# 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>	33256
<b>Inspector</b>	Bill Fennell			<b>Date/Time</b>	1/13/2022 3:39 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>	Damp	<b>Temperature (°F)</b>	27.00
<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 Pipe	Acceptable	N/A		
Compost Filter Sock	Acceptable	N/A		
Equipment Bridge	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		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Sump Pit	Acceptable	N/A		

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/13/2022 3:39 PM	<b>Report #</b>	33256
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Documented observations during routine SWPPP inspection of the ROW from Catawba Road to Flatwoods Road. Conditions at the start of the inspection were cloudy and 27 F.					
<ul style="list-style-type: none"> <li>- No Punchlist items were observed.</li> <li>- This section of ROW is inactive with maintenance as necessary. No work was observed in the ROW.</li> <li>- Perimeter controls including SF, SSF, and CFS were found in acceptable condition, no maintenance needed.</li> <li>- Equipment bridge crossings and associated controls were found in acceptable condition, no maintenance needed.</li> <li>- Stabilization controls including erosion control blankets and temporary vegetation were found in acceptable condition throughout the ROW and on all stockpiles and berms. No maintenance needed.</li> <li>- Access roads and construction entrances off of both Catawba Road and Flatwoods Road are well graveled with perimeter controls in place. No maintenance needed.</li> <li>- Waterbars, end treatments, sump pits, clean water diversions, and plunge pools were found in acceptable condition and no signs of off-site material discharges. No maintenance needed.</li> <li>- Spill kits found at road crossings and portable toilets in secondary containment at access points. No leaks noted.</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/13/2022 3:39 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Photo Watermark		<b>GPS Location</b>	See Photo Watermark	
<b>Field Station#</b>	12084+50		<b>Field Station#</b>	12072+00	
<b>Pic 1 Desc.</b>	Waterbars in good condition along the ROW. No maintenance needed.		<b>Pic 2 Desc.</b>	Temporary vegetation on the ROW in good condition.	
					
<b>GPS Location</b>	See Photo Watermark		<b>GPS Location</b>	See Photo Watermark	
<b>Field Station#</b>	12014+00		<b>Field Station#</b>	12119+00	
<b>Pic 3 Desc.</b>	Installed SF on ROW in good condition. No maintenance needed.		<b>Pic 4 Desc.</b>	Construction entrances installed at roads in good condition. No maintenance needed.	
					
<b>GPS Location</b>	See Photo Watermark		<b>GPS Location</b>	See Photo Watermark	
<b>Field Station#</b>	12079+00		<b>Field Station#</b>	12078+50	
<b>Pic 5 Desc.</b>	Sump pits installed along the ROW in good condition. No maintenance needed.		<b>Pic 6 Desc.</b>	Recently installed erosion control blankets in good condition with no signs of erosion. No maintenance needed.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/13/2022 3:39 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Photo Watermark	<b>GPS Location</b>	See Photo Watermark		
<b>Field Station#</b>	12015+84	<b>Field Station#</b>	12110+00		
<b>Pic 7 Desc.</b>	Buffer zones and equipment bridges at stream crossings in good condition. No maintenance needed.	<b>Pic 8 Desc.</b>	CFS controls installed and in good condition. No maintenance needed.		
<b>GPS Location</b>	See Photo Watermark	<b>GPS Location</b>	See Photo Watermark		
<b>Field Station#</b>	12089+00	<b>Field Station#</b>	12038+50		
<b>Pic 9 Desc.</b>	CWD pipes in good condition, no maintenance needed.	<b>Pic 10 Desc.</b>	CWD plunge pool in good condition, no maintenance needed.		
<b>GPS Location</b>	See Photo Watermark	<b>GPS Location</b>	See Photo Watermark		
<b>Field Station#</b>	270+00	<b>Field Station#</b>	12031+51		
<b>Pic 11 Desc.</b>	Access Roads and perimeter controls in good condition. No maintenance needed.	<b>Pic 12 Desc.</b>	Stream and perimeter controls at S-G39 in good condition. No maintenance needed.		

<b>AFE</b>	124300138	<b>Date/Time</b>	1/13/2022 3:39 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Photo Watermark		<b>GPS Location</b>	See Photo Watermark	
<b>Field Station#</b>	12072+50		<b>Field Station#</b>	12020+50	
<b>Pic 13 Desc.</b>	Portable toilets in secondary containment at access sites. No leaks detected.		<b>Pic 14 Desc.</b>	Trench drains installed along the ROW are in good condition. No maintenance needed.	
					
<b>GPS Location</b>	See Photo Watermark		<b>GPS Location</b>	See Photo Watermark	
<b>Field Station#</b>	12018+50		<b>Field Station#</b>	12072+50	
<b>Pic 15 Desc.</b>	Temporary vegetation on the ROW in good condition. No maintenance needed.		<b>Pic 16 Desc.</b>	Material storage along the ROW is in good condition. No maintenance needed.	
					
<b>GPS Location</b>	See Photo Watermark		<b>GPS Location</b>	See Photo Watermark	
<b>Field Station#</b>	12098+50		<b>Field Station#</b>	12116+50	
<b>Pic 17 Desc.</b>	Silt fence and buffer zones along the ROW are in good condition. No maintenance is needed.		<b>Pic 18 Desc.</b>	Rock level spreaders installed along the ROW in good condition. No maintenance needed.	





# 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>	33246
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	1/13/2022 4:00 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>	Frozen	<b>Temperature (°F)</b>	44.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace P1 where needed	Addressed	1/13/2022
Compost Filter Sock	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			

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



<b>A/E</b>	124300138	<b>Date/Time</b>	1/13/2022 4:00 PM	<b>Report #</b>	33246
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and checked the Callaway Rd rain gauge. Performed the VADEQ SWPPP inspection from station #13024+00 back to #12865+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, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, 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. Between 13023+00 and 13024+00, small areas of the P1 silt fence has been pushed down by snow or wildlife and is in need of maintenance. The contractor was notified and the issue was addressed before the end of the day. No other issues or impacts were found throughout the area today.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	1/13/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13024+00		Field Station#	13023+00	
Pic 1 Desc.	Current ROW conditions on the GAS of the BRP.		Pic 2 Desc.	P1 silt fence in need of maintenance around plunge pool. Replaced by the end of the day.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13023+00		Field Station#	13012+40	
Pic 3 Desc.	CWDB and CWDP on the GAS of the BRP.		Pic 4 Desc.	CIS of the BRP motorway.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13012+80		Field Station#	12995+00	
Pic 5 Desc.	GAS of the BRP motorway.		Pic 6 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/13/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12995+00		<b>Field Station#</b>	12993+00	
<b>Pic 7 Desc.</b>	Current ROW conditions on the GAS of the US-221 road crossing.		<b>Pic 8 Desc.</b>	Current ROW conditions on the CIS of the US-221 road crossing.	
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12978+00		<b>Field Station#</b>	12978+00	
<b>Pic 9 Desc.</b>	Current ROW conditions on the GAS of RO-288.		<b>Pic 10 Desc.</b>	Waterbars, sumps and end treatments remain in place and functional.	
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12978+00		<b>Field Station#</b>	12976+00	
<b>Pic 11 Desc.</b>	Current ROW conditions on the GAS of RO-288.		<b>Pic 12 Desc.</b>	CWDP and Plunge Pool on the GAS of RO-288.	



A/E	124300138	Date/Time	1/13/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12956+50		Field Station#	12956+00	
Pic 13 Desc.	All observed ECD's and BMP's throughout the area remain in place and functional.		Pic 14 Desc.	All observed ECD's and BMP's throughout the area remain in place and functional.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12927+00		Field Station#	12925+00	
Pic 15 Desc.	CWDB, CWDP and Plunge Pool on the GAS of RO-286.		Pic 16 Desc.	Stream crossing S-EF44 on the GAS of RO-286.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12866+50		Field Station#	12865+50	
Pic 17 Desc.	Current ROW conditions on the GAS of Bottom Creek Road.		Pic 18 Desc.	Current ROW conditions on the CIS of Bottom Creek Road.	



## 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>	33265
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/14/2022 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>	44.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
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>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	33265
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (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. The secondary containments under the light plants were holding fluids. The trays and containments under the toilets, trays were holding fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence are being replaced. The compost filter sock was in place and functioning around the sand pile. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit. Most of the debris has been placed in dumpsters. No fluids or debris were found around the hazardous waste dumpster. EI continues to monitor 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 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. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. Crew was observed preforming maintenance on the stone. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. The restoration supplies were under cover. 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 observed no debris around the metal only dumpster. The secondary containments under the barrels (1 full 1 empty) of toilet chemical was holding some fluid. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of north rock entrance. No sediment or debris on stone. Looking SW.	<b>Pic 2 Desc.</b>	Secondary containment under light plant free of fluids. Looking S.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Secondary containment under light plant free of fluids. Looking NW.	<b>Pic 4 Desc.</b>	Trays and containment under toilets. Trays holding stormwater. Looking NE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of triple stack compost filter sock and safety fence along east LOD. Looking SE.	<b>Pic 6 Desc.</b>	Condition of triple stack compost filter sock and safety fence along north LOD. Looking W.		

<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking SW.		<b>Pic 8 Desc.</b>	No loose trash around north dumpster or in the yard. Looking W.	
					
<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 temporary trash transfer pit. Debris has been placed in dumpsters. Looking W.		<b>Pic 10 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.		<b>Pic 12 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking W	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	<b>Pic 14 Desc.</b>	Landowner soil disturbance and debris piled along triple compost filter sock and east of feature W-CV21B. Looking SE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Condition of triple stack compost filter sock along matted area. Looking E.	<b>Pic 16 Desc.</b>	Crew performing maintenance on the stone. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Check stored equipment for new leaks. No new leaks found. Looking S.	<b>Pic 18 Desc.</b>	No debris around metal only dumpster. Looking SW.		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	33264
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/14/2022 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>	33.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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






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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	33264
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found no rainfall. Check condition of posted project documents at the north entrance. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 has been replaced. The secondary containment's under the light plants were free of fluids. The trays and containment under toilets, trays were holding fluids and ice. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. No loose trash was located around the dumpsters or in the yard. The containment around the Blue Bulk Fuel Tank was holding some stormwater and ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Off Road Fuel unit containment was holding stormwater and ice. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. No fuel spills were located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was holding stormwater. 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 on site. The triple stack compost filter sock along the yard LOD is being replaced. No debris or fluids were observed around the hazardous materials dumpsters. The secondary containment holding the used oil containers were free of fluids. The secondary containment under the hazardous waste dumpsters locate on the west side of the mechanics building was free of fluids. The four poly lined/rock berm containments were holding some stormwater and ice. 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 north rock entrance had no stone on the public roadway. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of of posted project documents at main entrance. Looking SW.	<b>Pic 2 Desc.</b>	Condition of triple stack compost filter sock and signage at feature W-008. Looking E.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Secondary containment under light plant free of fluids. Looking SE.	<b>Pic 4 Desc.</b>	Trays and containment under toilets. Holding fluids and ice. Looking N.		
					
<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>	Status of spoil pile adjacent to LOD on VDOT property. Looking S.	<b>Pic 6 Desc.</b>	No loose trash around dumpsters or in the yard. Looking NE.		



<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater and ice. Looking N		<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
					
<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>	Blue Bulk Fuel tanks secondary containments in place for tankers offloading fuel. Looking W.		<b>Pic 10 Desc.</b>	Off Road Fuel unit containment holding stormwater and ice. Looking NW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.		<b>Pic 12 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking NW.	

<b>AFE</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking NE.	<b>Pic 14 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Catch pans on site. 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 15 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Looking SW.	<b>Pic 16 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking NW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Secondary containment under used oil containers. Free of fluids. Looking E.	<b>Pic 18 Desc.</b>	Condition of poly lined containments. Holding stormwater and ice. Looking SE.		



# 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>	33273
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/14/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<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
Silt Fence (Filter Fabric Fence)	Communication			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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



<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	33273
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI observed a section of P1 that requires maintenance in multiple locations due to being weathered and torn. Documented and added to the punch list for repair.</p> <p>Other than the item listed there were no other issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	000		
<b>Field Station#</b>	13480+00	<b>Field Station#</b>	13459+30		
<b>Pic 1 Desc.</b>	Row photo showing ECDs and stabilization, no environmental issues observed at the time of inspection .		<b>Pic 2 Desc.</b>	P1 requires maintenance due to being weathered and torn, documented and added to the punch list.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13425+50	<b>Field Station#</b>	13459+30		
<b>Pic 3 Desc.</b>	Monitored ECDs at str a, crossing , good vegetation on both sides. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	P1 requires maintenance due to being weathered and torn, documented and added to the punch list.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13471+00	<b>Field Station#</b>	13425+15		
<b>Pic 5 Desc.</b>	Row photo showing stabilization and ECDs in place, no environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Monitored ECDs near stream crossing, all up to date and functioning at the time of inspection I	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	33287
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	1/14/2022 3:40 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>	45.00
<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			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			







### 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 3:40 PM	<b>Report #</b>	33287
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12284+75 to Station 12443+75. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-OO16, S-NN19 and S-NN16. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03 and MN-277.02 were observed and no issues noted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 3:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12297+00		<b>Field Station#</b>	12305+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Sump and End Treatment are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12308+00		<b>Field Station#</b>	12310+00	
<b>Pic 3 Desc.</b>	Perimeter controls are functional		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12320+00		<b>Field Station#</b>	12326+00	
<b>Pic 5 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 3:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12335+00		<b>Field Station#</b>	12345+00	
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12350+00		<b>Field Station#</b>	12361+00	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12374+16		<b>Field Station#</b>	12380+04	
<b>Pic 11 Desc.</b>	Looking upstream at Stream S-0016		<b>Pic 12 Desc.</b>	Upstream of crossing at Stream S-NN19	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 3:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12393+00	
<b>Pic 13 Desc.</b>	Downstream of crossing at Stream S-NN19		<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12403+00		<b>Field Station#</b>	12409+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	CWD Inlet is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12417+00		<b>Field Station#</b>	12441+70	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 18 Desc.</b>	Overview of Stream S-NN19	





# 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>	33278
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	1/14/2022 1:16 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>	Damp	<b>Temperature (°F)</b>	31.00
<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.)




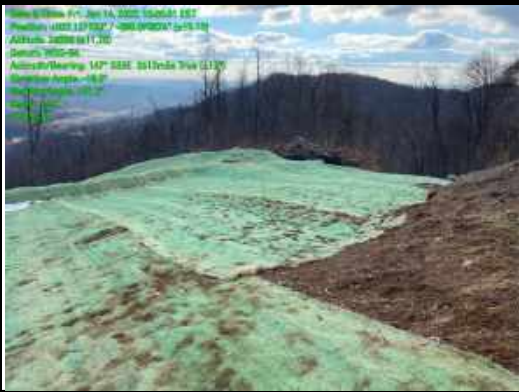


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/14/2022 1:16 PM	<b>Report #</b>	33278
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP Inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, no issues were observed. Crews working on stabilization on 291. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	1/14/2022 1:16 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13033+00	<b>Field Station#</b>	13024+06		
<b>Pic 1 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 2 Desc.</b>	MVP-S-G24/25 and Corresponding buffer zone In good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13034+00	<b>Field Station#</b>	13033+59		
<b>Pic 3 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 4 Desc.</b>	RCE in good condition and functioning properly		
					
<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 and stable	<b>Pic 6 Desc.</b>	MVP-S-G26 and Corresponding buffer zone In good condition		



AFE	124300138	Date/Time	1/14/2022 1:16 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13062+96	Field Station#	13064+00		
Pic 7 Desc.	MVP-S-G27 and Corresponding buffer zone In good condition		Pic 8 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0	GPS Location	0		
Field Station#	13113+50	Field Station#	13115+00		
Pic 9 Desc.	ROW and ECDs In good condition and stable		Pic 10 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0	GPS Location	0		
Field Station#	13118+00	Field Station#	13120+00		
Pic 11 Desc.	ROW and ECDs In good condition and stable		Pic 12 Desc.	ROW and ECDs In good condition and stable	

<b>AFE</b>	124300138	<b>Date/Time</b>	1/14/2022 1:16 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13115+97	<b>Field Station#</b>	13141+53		
<b>Pic 13 Desc.</b>	RCE in good condition and functioning properly	<b>Pic 14 Desc.</b>	MVP-S-D14 and Corresponding buffer zone In good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13141+00	<b>Field Station#</b>	13141+00		
<b>Pic 15 Desc.</b>	ROW and ECDs In good condition and stable	<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>	13137+78	<b>Field Station#</b>	13137+25		
<b>Pic 17 Desc.</b>	MVP-S-D17 and Corresponding buffer zone In good condition	<b>Pic 18 Desc.</b>	ROW and ECDs In good condition and stable		