



# 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>	33330
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/18/2022 3:03 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>	Frozen	<b>Temperature (°F)</b>	40.00
<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)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/18/2022 3:03 PM	<b>Report #</b>	33330
<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 road crossings that were accessible and monitored row conditions and ECDs where possible.</p> <p>The EI observed stream and wetland areas that were accessible near road crossings, all ECDs were functioning prior to the recent snow events.</p> <p>The EI monitored RCEs throughout the inspection area today. All RCEs were covered in snow and froze from the recent snow events making some areas of row not possible to access .</p> <p>Throughout the areas inspected there were no environmental 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>	1/18/2022 3:03 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13543+11	<b>Field Station#</b>	13539+70		
<b>Pic 1 Desc.</b>	Stream observation photo facing upstream during routine inspection today, all ECDs were functioning prior to snow events. No environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Row photo showing snow covered conditions, all ECDs were functioning prior to snow events. No environmental issues observed at the time of inspection.	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13562+88	<b>Field Station#</b>	13543+11		
<b>Pic 3 Desc.</b>	Row photo showing snow covered conditions, all ECDs were functioning prior to snow events. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Monitored equipment bridge and ECDs that were visible after recent snow events. No environmental issues observed at the time of inspection.	
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13643+63	<b>Field Station#</b>	13643+63		
<b>Pic 5 Desc.</b>	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Stream observation photo facing upstream after recent snow events, no environmental issues observed at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/18/2022 3:03 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>	1/18/2022 3:03 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		













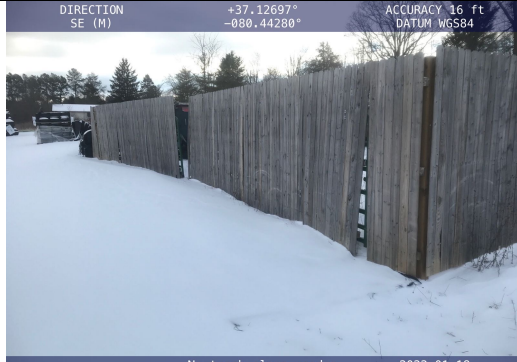
## Visual Site Inspection Report

<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>	33326	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/18/2022 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>	27.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	1.10	
				<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. <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						
Housekeeping						
Waste Management						
<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>	1/18/2022 4:00 PM	<b>Report #</b>	33326
<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. The SWPPP inspection was pushed back one day due to a winter storm event and hazardous conditions on Sunday 01/16/22. Check the rain gauge and found 1.1 of fluid after melting snow. Average snow cover in the yard was 5.5 inches. The asphalt main entrance was ice covered. EI inspected the triple stack 12" compost filter sock along the LOD which was snow covered. EI observed no loose trash in the north section of 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. EI observed the south spill kit barrel in place and in good condition. The safety fence along the ramp was in place and in good condition. The trays under the toilets were holding snow and ice. No loose trash was observed around the wooden fenced dumpster area. No loose trash was noted around the dumpster. No loose trash in the south east section of the yard. One piece of equipment stored, no leaks. 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 east spill kit barrel was in place and good condition. 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>AFE</b>	124300138	<b>Date/Time</b>	1/18/2022 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. Ice covered. Looking NE.	<b>Pic 2 Desc.</b>	Condition of triple stack compost along east 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 3 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking NE.	<b>Pic 4 Desc.</b>	Condition of triple stack compost filter sock along north LOD. 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 5 Desc.</b>	No loose trash in south west section of yard. Looking SW.	<b>Pic 6 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking NE.		

<b>AFE</b>	124300138	<b>Date/Time</b>	1/18/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION S (M) +37.12725° -080.44373° ACCURACY 278 ft DATUM WGS84</p> <p>MVP-LY-071_011822 South spill kit in place 2022-01-18 09:35:23-05:00</p>		 <p>DIRECTION SE (M) +37.12707° -080.44340° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_011822 Condition of safety fence along ramp 2022-01-18 09:35:33-05:00</p>			
<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>	South spill kit in place. Looking S.		<b>Pic 8 Desc.</b>	Condition of safety fence along ramp. Looking SE.	
 <p>DIRECTION SE (M) +37.12698° -080.44333° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_011822 Condition of CFS along south LOD 2022-01-18 09:35:52-05:00</p>		 <p>DIRECTION S (M) +37.12736° -080.44468° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-LY-071_011822 trays &amp; containment under toilets 2022-01-18 09:36:59-05:00</p>			
<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>	Condition of triple stack compost filter sock along south LOD. Looking SE.		<b>Pic 10 Desc.</b>	Trays and containment under toilets holding snow and ice. Looking S.	
 <p>DIRECTION SE (M) +37.12697° -080.44280° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_011822 No trash along wooden fence dumpster area 2022-01-18 09:38:01-05:00</p>		 <p>DIRECTION SE (M) +37.12692° -080.44270° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_011822 No loose trash around dumpster 2022-01-18 09:38:18-05:00</p>			
<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>	No loose trash around wooden fence dumpster area. Looking SE.		<b>Pic 12 Desc.</b>	No loose trash around dumpster inside wood fence. Looking SE.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/18/2022 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>	Condition of triple stack compost filter sock along south LOD. Looking W.		<b>Pic 14 Desc.</b>	Condition of triple stack compost filter sock along east LOD. 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 15 Desc.</b>	No loose trash around south east section of yard. Looking N.		<b>Pic 16 Desc.</b>	Condition of safety fence around landowner fuel tanks. 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 17 Desc.</b>	Condition of safety fence around landowner fuel and barrel storage area. Looking W.		<b>Pic 18 Desc.</b>	East spill kit in place. Looking E.	





# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	33431
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/20/2022 4:10 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>	39.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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>	1/20/2022 4:10 PM	<b>Report #</b>	33431
<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	Veg.			
Other	Acceptable	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>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 . Observed water bars and level spreaders.</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Due to snow and ice conditions some access to the row was limited , light rain events throughout the day today.</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>	1/20/2022 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
	<b>North East Elevation</b> 			<b>South West Elevation</b> 	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13496+62	<b>Field Station#</b>	13415+70		
<b>Pic 1 Desc.</b>	Monitored ECDs and visible vegetation, no environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Observed wire back silt fence along the LOD during today's inspection, no environmental issues observed at the time of inspection.	
	<b>West Elevation</b> 			<b>North West Elevation</b> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13418+00	<b>Field Station#</b>	13415+60		
<b>Pic 3 Desc.</b>	Row photo on hill side above road crossing, row stabilized at the time of inspection, no environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Monitored ECDs along the row , all functioning at the time of inspection.	
	<b>South West Elevation</b> 			<b>North Elevation</b> 	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13497+00	<b>Field Station#</b>	13420+00		
<b>Pic 5 Desc.</b>	Observed stream crossing at CAHAS#2 , monitored visible ECDs, no environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Row photo in work space area showing row conditions after recent snow events and rain events throughout today.	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/20/2022 4:10 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>	1/20/2022 4:10 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>	33425
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/20/2022 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>	Wet	<b>Temperature (°F)</b>	41.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<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 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>	1/20/2022 4:00 PM	<b>Report #</b>	33425
<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 0.1 inches of rainfall. Check condition of posted project documents at the north entrance. No loose trash was located around the dumpsters or in the yard. 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, covered with snow. The Off Road Fuel unit containment was holding snow 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. 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 containment around the Blue Bulk Fuel Tank was holding some snow and ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containment under the DEF container was free of fluids. The secondary containment under the light plants free of fluids. 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. No debris or fluids were observed around the hazardous materials dumpsters. The four poly lined/rock berm containments were holding some snow and ice. The secondary containment holding the used oil container were free of fluids. The triple stack compost filter sock along the yard LOD is being replaced. The trays and containment under toilets, trays were holding fluids 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. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. 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>AFE</b>	124300138	<b>Date/Time</b>	1/20/2022 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 posted project documents at main entrance. Looking W.		<b>Pic 2 Desc.</b>	No loose trash around dumpsters or in the yard. Looking SW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Blue Bulk Fuel tanks Secondary containment in place for tankers offloading fuel. Covered with snow. Looking E.		<b>Pic 4 Desc.</b>	Off Road Fuel unit containment holding snow 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>	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.		<b>Pic 6 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/20/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION NE (M) +37.23559° -080.22694° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012022 No fuel spills south of tanks 2022-01-20 08:15:05-05:00</p>		 <p>DIRECTION NE (M) +37.23542° -080.22690° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_012022 No leaky fittings or nozzles 2022-01-20 08:15:21-05:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Blue Bulk Fuel tanks No fuel spills south of the tanks. Looking NE.		<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Catch pans on site. Looking NE.	
 <p>DIRECTION N (M) +37.23574° -080.22706° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_012022 Condition of containment 2022-01-20 08:15:54-05:00</p>		 <p>DIRECTION W (M) +37.23564° -080.22671° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012022 No internal leaky fittings 2022-01-20 08:16:11-05:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Blue Bulk Fuel tanks containment holding snow and ice. Looking N.		<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
 <p>DIRECTION W (M) +37.23566° -080.22673° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012022 Containment under stored DEF container 2022-01-20 08:17:32-05:00</p>		 <p>DIRECTION E (M) +37.23594° -080.22872° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_012022 Condition of signage &amp; CFS at feature 2022-01-20 08:23:03-05:00</p>			
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Secondary containment under DEF container and light plant free of fluids. Looking W.		<b>Pic 12 Desc.</b>	Condition of triple stack compost filter sock and signage at feature W-008. Looking E.	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/20/2022 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>	No fluids or deposits around hazardous waste dumpsters. Looking W.		<b>Pic 14 Desc.</b>	Condition of poly lined containments holding snow and ice. 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 15 Desc.</b>	Secondary containment under used oil container. Free of fluids. Looking SE.		<b>Pic 16 Desc.</b>	Containment of triple compost filter sock along west LOD. Looking SW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking N.		<b>Pic 18 Desc.</b>	Trays and containment under toilets. Free of fluids. 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>	33426
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/20/2022 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>	Wet	<b>Temperature (°F)</b>	40.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<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>	1/20/2022 4:00 PM	<b>Report #</b>	33426
<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 0.1 inches of rainfall. Both rock entrances had no sediment on the stone. The secondary containments under the light plants were free of fluids. The trays and containments under the toilets, trays were holding fluids and ice. The restoration supplies were under cover. The secondary containments under the barrels (1 full 1 empty) of toilet chemical was holding some fluid. EI inspected the area around the parked trucks and trailers for new leaks. No new leaks located. Secondary containments have been placed under vehicles found to be dripping fluids. The compost filter sock was in place and functioning around the sand pile. 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. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock has been replaced. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, free of debris. 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. EI observed no debris around the metal only dumpster. 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>	1/20/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION SE (M) +37.27286° -080.12274° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012022 Condition of rock entrance 2022-01-20 10:01:17-05:00</p>		 <p>DIRECTION SW (M) +37.27099° -080.12216° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_012022 Containment under light plant 2022-01-20 10:04:38-05:00</p>		<b>GPS Location</b> MVP-LY-049 See photo for gps data	
<b>Field Station#</b> +0		<b>Field Station#</b> +0		<b>Pic 1 Desc.</b> Condition of rock entrance. No sediment or deposits on stone. Looking SE.	
<b>Pic 2 Desc.</b> Secondary containment under light plant free of fluids. Looking SW.		<b>Pic 3 Desc.</b> Condition of containment under light plant free of fluids. Looking E.		<b>Pic 4 Desc.</b> Trays and containment under toilets. Holding fluids. Looking NW.	
 <p>DIRECTION E (M) +37.27082° -080.12386° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012022 Containment under light plant 2022-01-20 10:17:15-05:00</p>		 <p>DIRECTION NW (M) +37.27155° -080.12235° ACCURACY 0.31 mi DATUM WGS84</p> <p>MVP-LY-049_012022 Trays &amp; containment under toilets 2022-01-20 10:05:40-05:00</p>		<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> Restoration supplies under cover. Looking N.	
<b>Pic 6 Desc.</b> Secondary containment under toilet chemical barrel. Holding fluids. Looking N.		<b>Pic 5 Desc.</b> Restoration supplies under cover. Looking N.		<b>Pic 6 Desc.</b> Secondary containment under toilet chemical barrel. Holding fluids. Looking N.	
 <p>DIRECTION N (M) +37.27126° -080.12102° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012022 Restoration supplies under cover 2022-01-20 10:06:07-05:00</p>		 <p>DIRECTION N (M) +37.27140° -080.12113° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_012022 Containment under barrel of toilet che... 2022-01-20 10:06:36-05:00</p>		<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> Restoration supplies under cover. Looking N.	
<b>Pic 6 Desc.</b> Secondary containment under toilet chemical barrel. Holding fluids. Looking N.		<b>Pic 5 Desc.</b> Restoration supplies under cover. Looking N.		<b>Pic 6 Desc.</b> Secondary containment under toilet chemical barrel. Holding fluids. Looking N.	

<b>AFE</b>	124300138	<b>Date/Time</b>	1/20/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION SE (M) +37.27143° -080.12066° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_012022 Check stored trucks for leaks 2022-01-20 10:19:29-05:00		DIRECTION S (M) +37.26945° -080.12389° ACCURACY 98 ft DATUM WGS84  MVP-LY-049_012022 CFS in place around sand pile 2022-01-20 10:10:50-05:00			
<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>	Check stored trucks for fluid leaks. No new leaks found. Looking SE.		<b>Pic 8 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking S.	
DIRECTION SE (M) +37.27517° -080.11430° ACCURACY 1.01 mi DATUM WGS84  MVP-LY-049_012022 Check stored equipment for leaks 2022-01-20 10:09:40-05:00		DIRECTION SE (M) +37.26958° -080.12405° ACCURACY 328 ft DATUM WGS84  MVP-LY-049_012022 Condition of CFS along LOD 2022-01-20 10:11:40-05:00			
<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>	Check stored equipment for leaks. No leaks found. Looking SE.		<b>Pic 10 Desc.</b>	Condition of triple stack compost filter sock along north LOD. Looking SE.	
DIRECTION NE (M) +37.27069° -080.12374° ACCURACY 328 ft DATUM WGS84  MVP-LY-049_012022 Condition of CFS & safety fence LOD 2022-01-20 10:16:53-05:00		DIRECTION N (M) +37.27063° -080.12345° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_012022 No loose trash around north dumpster 2022-01-20 10:13:09-05:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Condition of triple stack compost filter sock and safety fence along north LOD. Looking NE.		<b>Pic 12 Desc.</b>	No loose trash around north dumpster or in the yard. Looking N.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/20/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION N (M) +37.27066° -080.12397° ACCURACY 16 ft DATUM WGS84  		DIRECTION SE (M) +37.27057° -080.12413° ACCURACY 16 ft DATUM WGS84  			
MVP-LY-049_012022 No fluids around hazardous waste dump... 2022-01-20 10:13:29-05:00		MVP-LY-049_012022 Landowner disturbance along CFS 2022-01-20 10:14:05-05:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking N.		<b>Pic 14 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SE.	
DIRECTION W (M) +37.27067° -080.12443° ACCURACY 98 ft DATUM WGS84  		DIRECTION S (M) +37.27048° -080.12466° ACCURACY 16 ft DATUM WGS84  			
MVP-LY-049_012022 Landowner disturbance along feature 2022-01-20 10:14:49-05:00		MVP-LY-049_012022 Landowner disturbance west of feature 2022-01-20 10:15:10-05:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking		<b>Pic 16 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	
DIRECTION SE (M) +37.27048° -080.12466° ACCURACY 16 ft DATUM WGS84  		DIRECTION NW (M) +37.27226° -080.11904° ACCURACY 0.98 mi DATUM WGS84  			
MVP-LY-049_012022 Landowner disturbance & debris along CFS 2022-01-20 10:15:19-05:00		MVP-LY-049_012022 Condition of temporary trash tran... 2022-01-20 10:12:57-05:00			
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW.		<b>Pic 18 Desc.</b>	Condition of temporary trash transfer pit. Pit empty. 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>	33502
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	1/21/2022 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	24.00
<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.)


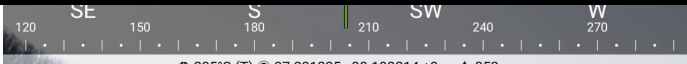







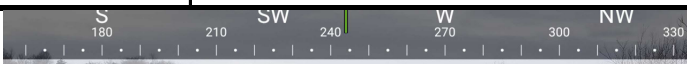


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment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

## 5. Site Conditions




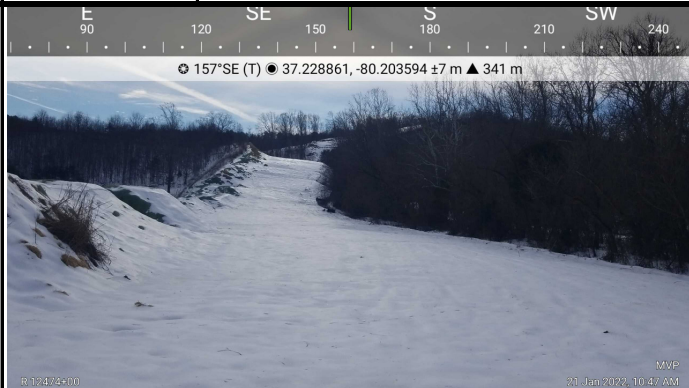

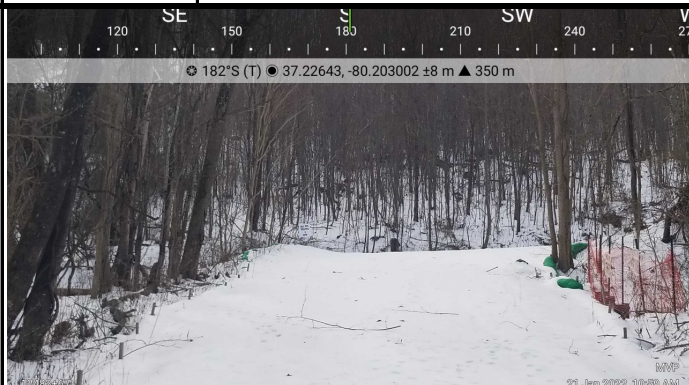
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
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






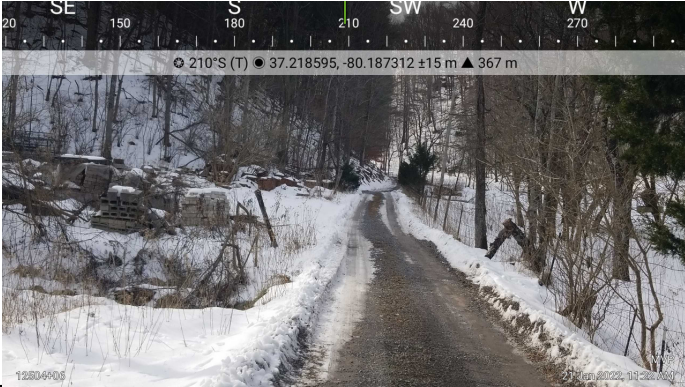
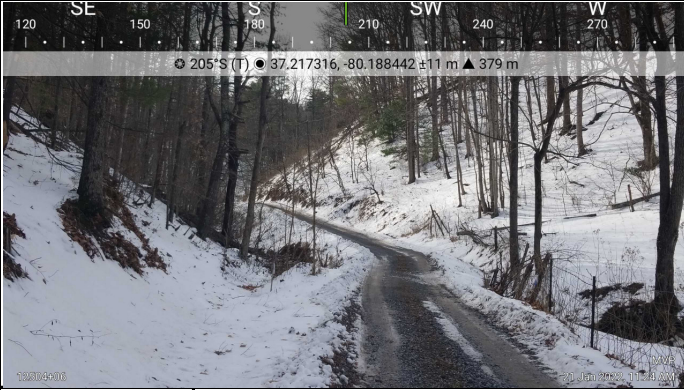
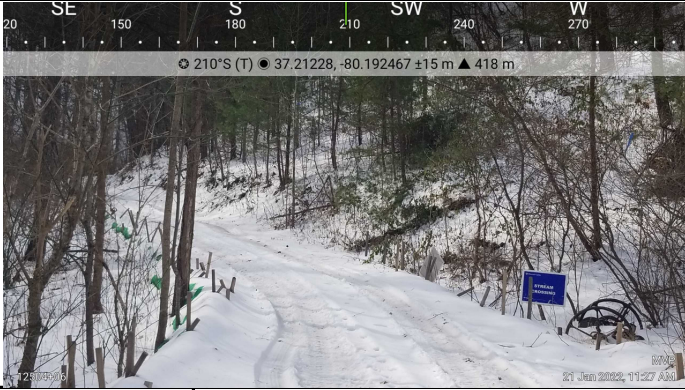
<b>A/E</b>	124300138	<b>Date/Time</b>	1/21/2022 5:00 PM	<b>Report #</b>	33502
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No punchlist items have been added or completed since last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. Due to recent snows many Ecds are not visible beneath the accumulated snow. Observable ECDs are in satisfactory condition and functioning properly.  ROW remains stable throughout the inspection area.					
<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>	1/21/2022 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 64°NE (T) ● 37.23103, -80.198786 ±6 m ▲ 339 m			 205°S (T) ● 37.231235, -80.198214 ±8 m ▲ 353 m		
 MVP 21 Jan 2022, 10:39 AM			 MVP 21 Jan 2022, 10:41 AM		
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12445+01		<b>Field Station#</b>	12445+50	
<b>Pic 1 Desc.</b>	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.		<b>Pic 2 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
 54°NE (T) ● 37.230742, -80.199115 ±5 m ▲ 342 m			 260°W (T) ● 37.230638, -80.199103 ±5 m ▲ 343 m		
 MVP 21 Jan 2022, 10:43 AM			 MVP 21 Jan 2022, 10:43 AM		
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12447+00		<b>Field Station#</b>	12450+00	
<b>Pic 3 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		<b>Pic 4 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
 229°SW (T) ● 37.230463, -80.200135 ±19 m ▲ 350 m			 243°SW (T) ● 37.229868, -80.201144 ±7 m ▲ 332 m		
 MVP 21 Jan 2022, 10:43 AM			 MVP 21 Jan 2022, 10:44 AM		
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12454+00		<b>Field Station#</b>	12455+21	
<b>Pic 5 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		<b>Pic 6 Desc.</b>	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.	



A/E	124300138	Date/Time	1/21/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12458+00		Field Station#	12460+76	
Pic 7 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		Pic 8 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12471+00		Field Station#	12474+00	
Pic 9 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12482+00		Field Station#	12482+67	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	MLV-28 overview. ECDs are functional and area is stable.	



AFE	124300138	Date/Time	1/21/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12482+67		Field Station#	12484+00	
Pic 13 Desc.	MLV-28 overview. ECDs are functional and area is stable.		Pic 14 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12542+00		Field Station#	12544+06	
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	Waterbody S-KL32 (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12544+06		Field Station#	12544+06	
Pic 17 Desc.	Waterbody S-EF20b (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.		Pic 18 Desc.	Waterbody S-EF54 (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	33500
<b>Inspector</b>	Stephen Bendele			<b>Date/Time</b>	1/21/2022 1:47 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>	27.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar Outlet Protection	Acceptable			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	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>AFE</b>	124300138	<b>Date/Time</b>	1/21/2022 1:47 PM	<b>Report #</b>	33500
<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> N/A					
<b>Comments</b> (Reference above questions as appropriate.) <p>The following observations were taken during a routine inspection of the Right of way (ROW) for the sections from Wades Gap road (13316+21) to Cahas Mnt. Road (13422+00) in Franklin Count, VA. At the time of inspection the weather was overcast and 27 F with frozen ground and snow and ice accumulations of 1"- 5". Due to site conditions not all areas could be safely inspected. No active work was occurring at the time of the inspection.</p> <ul style="list-style-type: none"> <li>- Waterbars and end-treatments were in acceptable condition.</li> <li>- Rock construction entrances were not usable due to accumulations of snow and Ice.</li> <li>- The Row was stable with erosion control blanket and temporary vegetation in place. Ground was frozen and snow covered.</li> <li>- Clean Water diversion berms, pipes, inlets, and outlets were in acceptable condition.</li> <li>- Equipment bridge crossings and resource protection areas were in acceptable condition.</li> <li>- ROW perimeter controls (silt fence and compost filter sock) were in acceptable condition.</li> </ul> <p>No punch list items were documented during this 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>	1/21/2022 1:47 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13315+83		<b>Field Station#</b>	13315+83	
<b>Pic 1 Desc.</b>	Supersilt fence is in place and in acceptable condition. ROW is stable, frozen and covered with past accumulations of snow and ice.		<b>Pic 2 Desc.</b>	The rock construction entrance from Wades Gap road is covered in snow and ice. Controls are in place and in acceptable condition.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13318+00		<b>Field Station#</b>	13317+00	
<b>Pic 3 Desc.</b>	ROW is stable with erosion control blanket and temporary vegetation cover.		<b>Pic 4 Desc.</b>	Waterbars and end treatments are in acceptable condition.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13340+50		<b>Field Station#</b>	13338+50	
<b>Pic 5 Desc.</b>	Waterbar and end-treatments are in acceptable condition.		<b>Pic 6 Desc.</b>	Equipment bridge crossing is in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/21/2022 1:47 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13341+00		<b>Field Station#</b>	13341+80	
<b>Pic 7 Desc.</b>	Rock construction entrance on Webster Corner Rd is in acceptable condition.		<b>Pic 8 Desc.</b>	ROW is stable with erosion control blanket and temporary vegetation.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13342+00		<b>Field Station#</b>	13348+46	
<b>Pic 9 Desc.</b>	Waterbars and end-treatments in acceptable condition.		<b>Pic 10 Desc.</b>	Water diversion pipe and outlet protection are in acceptable condition.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13348+46		<b>Field Station#</b>	13421+00	
<b>Pic 11 Desc.</b>	Equipment bridge and resource protection areas are in acceptable condition.		<b>Pic 12 Desc.</b>	ROW is in acceptable condition.	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/21/2022 1:47 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>	33491
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	1/21/2022 3:20 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>	Montgomery	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	19.00
<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
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Waterbar	Acceptable			







## 5. Site Conditions

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





<b>A/E</b>	124300138	<b>Date/Time</b>	1/21/2022 3:20 PM	<b>Report #</b>	33491
<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>Observation of ROW and ECDs was limited on this date due to a significant amount of snow still on the ground.</p> <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>					
<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>	1/21/2022 3:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12742+50		<b>Field Station#</b>	12743+00	
<b>Pic 1 Desc.</b>	ROW is snow covered. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Equipment Bridge over Stream S-EF34B	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+89		<b>Field Station#</b>	12743+89	
<b>Pic 3 Desc.</b>	Upstream of crossing at Stream S-EF34B		<b>Pic 4 Desc.</b>	Downstream of crossing at Stream S-EF34B	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12744+00		<b>Field Station#</b>	12728+74	
<b>Pic 5 Desc.</b>	ROW is snow covered. ROW is stable. ECDs are functional.		<b>Pic 6 Desc.</b>	Equipment Bridge over Stream S-EF32	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/21/2022 3:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12728+74		<b>Field Station#</b>	12728+74	
<b>Pic 7 Desc.</b>	Upstream of crossing at Stream S-EF32		<b>Pic 8 Desc.</b>	Downstream of crossing at Stream S-EF32	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12776+75	
<b>Pic 9 Desc.</b>	Downstream of crossing at Stream S-EF33		<b>Pic 10 Desc.</b>	Equipment Bridge over stream S-EF33	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12768+00	
<b>Pic 11 Desc.</b>	Upstream of crossing at Stream S-EF33		<b>Pic 12 Desc.</b>	ROW is snow covered. ROW is stable. ECDs are functional.	



<b>A/E</b>	124300138	<b>Date/Time</b>	1/21/2022 3:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12772+50		<b>Field Station#</b>	12781+00	
<b>Pic 13 Desc.</b>	ROW is snow covered. ROW is stable. ECDs are functional.		<b>Pic 14 Desc.</b>	ROW is snow covered. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12790+00		<b>Field Station#</b>	12793+71	
<b>Pic 15 Desc.</b>	ROW is snow covered. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	Equipment Bridge over stream S-IJ82	
					
<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>	33488
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	1/21/2022 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>	19.00
<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			
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>	1/21/2022 4:00 PM	<b>Report #</b>	33488
<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. The asphalt main entrance was ice covered. EI inspected the triple stack 12" compost filter sock along the LOD which was snow covered. EI observed no loose trash in the north section of the yard. EI observed the east spill kit barrel was in place and good condition. No loose trash in the south east section of the yard. 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. No loose trash was observed around the wooden fenced dumpster area. No loose trash was noted around the dumpster. The trays under the toilets were holding snow and ice. The safety fence along the ramp was in place and in good condition. EI observed the south spill kit barrel in place and in good condition. No debris was observed around the box trailers for straw storage, and no loose trash was noted in the west section of the yard. One piece of equipment stored, no leaks. 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>AFE</b>	124300138	<b>Date/Time</b>	1/21/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION NE (M) +37.12836° -080.44214° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-LY-071_012122 Condition of main entrance 2022-01-21 07:44:22-05:00</p>		 <p>DIRECTION NE (M) +37.12627° -080.44264° ACCURACY 232 ft DATUM WGS84</p> <p>MVP-LY-071_012122 Condition of CFS along east LOD 2022-01-21 07:45:35-05:00</p>			
<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 of the yard. Free of sediment and debris. Looking NE.		<b>Pic 2 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking NE.	
 <p>DIRECTION NW (M) +37.12793° -080.44217° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_012122 No loose trash around north section yard 2022-01-21 07:46:34-05:00</p>		 <p>DIRECTION E (M) +37.12790° -080.44218° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-071_012122 Condition of east spill kit 2022-01-21 07:47:22-05:00</p>			
<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>	No loose trash in the north section of the yard. Looking NW.		<b>Pic 4 Desc.</b>	Condition of east spill kit in place. Looking E.	
 <p>DIRECTION SW (M) +37.12780° -080.44223° ACCURACY 36 ft DATUM WGS84</p> <p>MVP-LY-071_012122 No loose trash in southeast section ya... 2022-01-21 07:47:30-05:00</p>		 <p>DIRECTION NE (M) +37.12688° -080.44242° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-071_012122 Condition of CFS along east LOD 2022-01-21 07:48:39-05:00</p>			
<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>	No loose trash in the southeast section of the yard. Looking SE.		<b>Pic 6 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking NE.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/21/2022 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 south LOD. Looking W.		<b>Pic 8 Desc.</b>	Safety fence in place around landowner fuel and barrel storage. 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 9 Desc.</b>	Safety fence in place around landowner fuel and barrel storage. Looking W.		<b>Pic 10 Desc.</b>	No loose trash around wooden fence dumpster area. Looking S.	
					
<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>	No loose trash around dumpster inside fenced area. Looking S.		<b>Pic 12 Desc.</b>	Trays and containment under toilets. Holding fluids and ice. Looking SW.	



<b>AFE</b>	124300138	<b>Date/Time</b>	1/21/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION E (M) +37.12707° -080.44341° ACCURACY 16 ft DATUM WGS84  		DIRECTION NE (M) +37.12716° -080.44365° ACCURACY 16 ft DATUM WGS84  			
MVP-LY-071_012122 Condition of safety fence along ramp 2022-01-21 07:52:05-05:00		MVP-LY-071_012122 No debris behind trailers 2022-01-21 07:53:01-05:00			
<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>	Condition of safety fence along old ramp. West spill kit barrel in place. Looking E.		<b>Pic 14 Desc.</b>	No debris around storage trailers. Looking NE.	
DIRECTION NE (M) +37.12720° -080.44367° ACCURACY 16 ft DATUM WGS84  		DIRECTION NE (M) +37.12726° -080.44377° ACCURACY 33 ft DATUM WGS84  			
MVP-LY-071_012122 No trash in southwest section yard 2022-01-21 07:53:05-05:00		MVP-LY-071_012122 Condition of CFS along west LOD 2022-01-21 07:53:47-05:00			
<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 in the south west section of the yard. Looking NE.		<b>Pic 16 Desc.</b>	Condition of triple stack compost filter sock along west LOD behind stored rolls of erosion control blanket. Looking NE.	
DIRECTION W (M) +37.12829° -080.44292° ACCURACY 16 ft DATUM WGS84  		DIRECTION E (M) +37.12832° -080.44292° ACCURACY 33 ft DATUM WGS84  			
MVP-LY-071_012122 Condition of CFS along west LOD 2022-01-21 08:10:28-05:00		MVP-LY-071_012122 Condition of CFS along north LOD 2022-01-21 08:10:24-05:00			
<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 17 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking SW.		<b>Pic 18 Desc.</b>	Condition of triple along north LOD. Looking E.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	33486
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/21/2022 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>	Frozen	<b>Temperature (°F)</b>	29.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	1.00

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



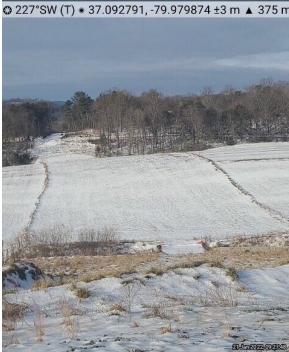
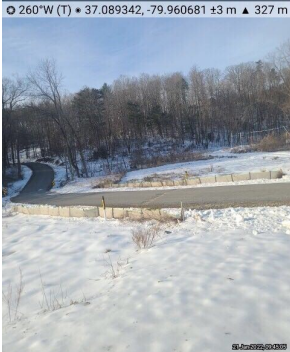

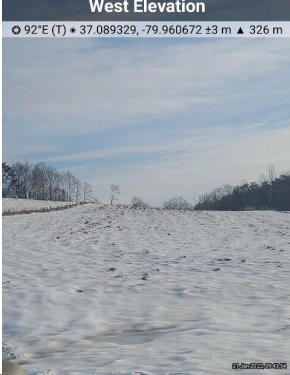
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	1/21/2022 4:50 PM	<b>Report #</b>	33486
<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.</p> <p>Inspected all stream and wetland crossings that were accessible due to frozen row conditions that impacted travel ,checked equipment bridges and protection.</p> <p>Monitored RCEs as they were still covered in snow/ice , some which were un accessible due to ice/snow in the areas that were inspected today.</p> <p>Throughout today's inspections there were no environmental 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>	1/21/2022 4:50 PM	<b>Report #</b>	
<b>Pictures</b>					
	<b>East Elevation</b> 			<b>South West Elevation</b> 	
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13540+00	<b>Field Station#</b>	13575+40		
<b>Pic 1 Desc.</b>	Row photo showing frozen conditions from below freezing temps overnight, monitored equipment bridges and ECDs , no environmental issues observed at the time of		<b>Pic 2 Desc.</b>	Monitored RCEs at road crossings, photo showing visible vegetation, no environmental issues observed at the time of inspection.	
	<b>North East Elevation</b> 			<b>North East Elevation</b> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13574+93	<b>Field Station#</b>	13644+95		
<b>Pic 3 Desc.</b>	Row photo showing frozen conditions from below freezing temps overnight, monitored equipment bridges and ECDs , no environmental issues observed at the time of		<b>Pic 4 Desc.</b>	Monitored ECDs at road crossing at Leaning Oak. Due to thawing of snow yesterday and below freezing temps last night , row is now ice making row travel cautious in areas	
	<b>West Elevation</b> 			<b>West Elevation</b> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13541+55	<b>Field Station#</b>	13645+90		
<b>Pic 5 Desc.</b>	Row photo showing frozen conditions from below freezing temps overnight, monitored equipment bridges and ECDs , no environmental issues observed at the time of		<b>Pic 6 Desc.</b>	Row photo showing ECDs along the edge of row and frozen conditions from below freezing temps overnight.	

<b>A/E</b>	124300138	<b>Date/Time</b>	1/21/2022 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 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>	1/21/2022 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		