



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34344
Inspector	Pat Davis			Date/Time	2/14/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Frozen	Temperature (°F)	23.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Waste Management	Acceptable			







5. Site Conditions

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

AFE	124300138	Date/Time	2/14/2022 4:00 PM	Report #	34344
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. EI checked the raingauge and found 0 rainfall. The asphalt main entrance was ice covered. EI observed no loose trash in the north section of the yard. EI inspected the triple stack 12" compost filter sock along the LOD which is in good condition and functioning. EI observed the east spill kit barrel was in place and good condition. At the south east corner of the south building, EI observed the landowner fuel tanks and barrel storage. The safety fence around the landowners fuel and barrel storage was in good condition. Note these fuel tanks and barrels are not project related. No loose trash in the south east section of the yard. 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 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 south west section of the yard. No equipment stored in the yard. No other environmental issues from today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/14/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of asphalt entrance. No debris on asphalt. Looking N.	Pic 2 Desc.	No loose trash in the north section of the yard. Looking W.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Condition of triple stack compost filter sock along north LOD. Looking NW.	Pic 4 Desc.	East spill kit barrel in place. Looking W.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of safety fence around landowner fuel tanks and barrels. Looking W.	Pic 6 Desc.	Condition of safety fence around landowner fuel tanks and barrels. Looking NW.		

AFE	124300138	Date/Time	2/14/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	No loose trash in south east section of the yard. Looking S.	Pic 8 Desc.	Condition of triple stack compost filter sock along east LOD. Looking N.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	No loose trash around wooden fence dumpster area. Looking W.	Pic 10 Desc.	No loose trash around dumpster in the wooden fenced area. Looking S.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Trays and containment under toilets. Trays holding ice. Looking SW.	Pic 12 Desc.	Condition of safety fence on ramp. Looking W.		

A/E	124300138	Date/Time	2/14/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	South spill kit in place. Looking SW.		Pic 14 Desc.	Condition of triple stack compost filter sock along west LOD. Looking SW.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	No debris around straw trailers. Looking NE.		Pic 16 Desc.	No loose trash around the south west section of the yard. Looking N.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of triple stack compost filter sock along west LOD. Looking NE.		Pic 18 Desc.	Condition of triple stack compost filter sock along west LOD. Looking SW.	



Visual Site Inspection Report

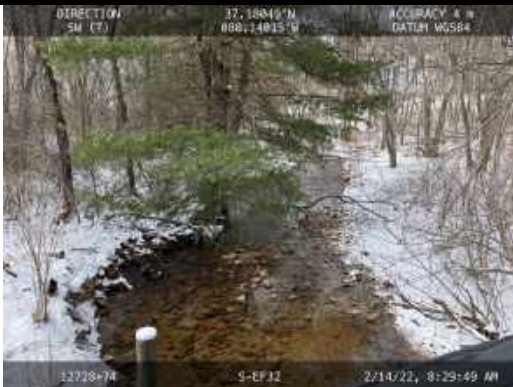





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34392
Inspector	Jonathan Altizer			Date/Time	2/14/2022 4:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12725+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Frozen	Temperature (°F)	29.00
Municipality	N/A	Weather	Below Freezing Temp	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

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

A/E	124300138	Date/Time	2/14/2022 4:13 PM	Report #	34392
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>This area received approximately 1 - 2 inches of snowfall over the weekend. The rain gauge at Honeysuckle Road showed .1" of precipitation.</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>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/14/2022 4:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12728+74		Field Station#	12728+74	
Pic 1 Desc.	Downstream of crossing at Stream S-EF32		Pic 2 Desc.	Upstream of crossing at Stream S-EF32	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12725+00		Field Station#	12726+00	
Pic 3 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 4 Desc.	Stockpile is stabilized	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12726+50		Field Station#	12728+00	
Pic 5 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 6 Desc.	Sump and End Treatment are functional	

AFE	124300138	Date/Time	2/14/2022 4:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12729+00		Field Station#	12736+00	
Pic 7 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 8 Desc.	Slope drain is functional. Fill slope is stable	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12737+00		Field Station#	12743+00	
Pic 9 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 10 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12743+84	
Pic 11 Desc.	Downstream of crossing at Stream S-EF34B		Pic 12 Desc.	Equipment bridge over Stream S-EF34B	

A/E	124300138	Date/Time	2/14/2022 4:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12744+00		Field Station#	12773+00	
Pic 13 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 14 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12776+75	
Pic 15 Desc.	Downstream of crossing at Stream S-EF33		Pic 16 Desc.	Upstream of crossing at Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12763+00		Field Station#	12765+00	
Pic 17 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 18 Desc.	Sump and End Treatment are functional.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34352
Inspector	Logan Box			Date/Time	2/14/2022 4:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Frozen	Temperature (°F)	38.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00

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

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

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

A/E	124300138	Date/Time	2/14/2022 4:39 PM	Report #	34352
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/14/2022 4:39 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13539+28	Field Station#	13539+28		
Pic 1 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13644+52	Field Station#	13539+28		
Pic 3 Desc.	Monitored RCEs and ECDs at road crossings, all functioning at the time of inspection.		Pic 4 Desc.	Monitored equipment bridge at stream/wetland crossing, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13650+00	Field Station#	13656+63		
Pic 5 Desc.	Row photo showing vegetation, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Row photo showing vegetation and ECDs along the row edge.	

A/E	124300138	Date/Time	2/14/2022 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	2/14/2022 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34389
Inspector	Norm Kitchen			Date/Time	2/14/2022 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Damp	Temperature (°F)	33.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00







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

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

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

AFE	124300138	Date/Time	2/14/2022 5:00 PM	Report #	34389
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Slope Drain Pipes			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. An environmental crew worked on routine environmental maintenance (temporary stabilization) near station 12445+50 - 12447+00 since last SWPPP inspection.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 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. ECDs are in satisfactory condition and functioning properly. Brett Christensen's environmental crew worked on routine environmental maintenance (temporary stabilization) near station 12445+50 - 12447+00. ECDs and BMPs in the area are functional. No new erosion control concerns were noted today. ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/14/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12445+01	Field Station#	12455+21		
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	Pic 2 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12447+00	Field Station#	12461+81		
Pic 3 Desc.	Environmental crew working on routine environmental maintenance (temporary stabilization).	Pic 4 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12477+00	Field Station#	12481+00		
Pic 5 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 6 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		

AFE	124300138	Date/Time	2/14/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12481+00		Field Station#	12488+00	
Pic 7 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12494+00		Field Station#	12498+00	
Pic 9 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12503+00		Field Station#	12504+00	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

AFE	124300138	Date/Time	2/14/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12512+00		Field Station#	12517+00	
Pic 13 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW 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#	12519+41		Field Station#	12528+00	
Pic 15 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12535+00		Field Station#	12544+06	
Pic 17 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 18 Desc.	ECDs are functional and Access road MN-278.01 (Yellow Finch Road) area is stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34372
Inspector	Bryan Cole			Date/Time	2/14/2022 2:15 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Frozen	Temperature (°F)	28.00
Municipality	N/A	Weather	Below Freezing Temp	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

AFE	124300138	Date/Time	2/14/2022 2:15 PM	Report #	34372
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. During the last SWPPP inspection, 17 - 72 hour maintenance items were added to the punch list. All items have since been remediated. Items included repair/replace P1 and SSF Fabric and additional stabilization.					
Comments (Reference above questions as appropriate.) A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/14/2022 2:15 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13316+21	Field Station#	13316+21		
Pic 1 Desc.	Wades Gap Road Crossing in good condition		Pic 2 Desc.	ROW and ECDs in good condition and stable	
GPS Location	0	GPS Location	0		
Field Station#	13334+17	Field Station#	13337+13		
Pic 3 Desc.	MVP-S-GH11 and corresponding buffer zone in good condition		Pic 4 Desc.	MVP-S-GH9 and corresponding buffer zone in good condition	
GPS Location	0	GPS Location	0		
Field Station#	13342+00	Field Station#	13342+67		
Pic 5 Desc.	ROW and ECDs in good condition and stable		Pic 6 Desc.	Websters Corner Road Crossing in good condition	

AFE	124300138	Date/Time	2/14/2022 2:15 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13345+50	Field Station#	13345+50		
Pic 7 Desc.	ROW and ECDs In good condition and stable	Pic 8 Desc.	Diversion pipe in good condition		
GPS Location	0	GPS Location	0		
Field Station#	13348+46	Field Station#	13352+23		
Pic 9 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition	Pic 10 Desc.	MVP-S-RR09 and corresponding buffer zone in good condition		
GPS Location	0	GPS Location	0		
Field Station#	13358+64	Field Station#	13365+00		
Pic 11 Desc.	MVP-S-RR11 and corresponding buffer zone in good condition	Pic 12 Desc.	ROW and ECDs In good condition and stable		

AFE		Date/Time		Report #	
124300138		2/14/2022 2:15 PM			
Pictures					
					
GPS Location		0		GPS Location	
Field Station#		13371+50		Field Station#	
Pic 13 Desc.		ROW and ECDs In good condition and stable		Pic 14 Desc.	
					
GPS Location		0		GPS Location	
Field Station#		13413+05		Field Station#	
Pic 15 Desc.		MVP-S-IJ1 and corresponding buffer zone in good condition		Pic 16 Desc.	
					
GPS Location		0		GPS Location	
Field Station#		13416+00		Field Station#	
Pic 17 Desc.		ROW and ECDs In good condition and stable		Pic 18 Desc.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34458
Inspector	Norm Kitchen			Date/Time	2/15/2022 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Damp	Temperature (°F)	47.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	2/15/2022 5:00 PM	Report #	34458
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Slope Drain Pipes			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<p>Two punchlist items have been completed since last SWPPP inspection:</p> <ol style="list-style-type: none"> 1. Station 12164+55, Super Silt Fence and P1 silt fence repaired. 2. Station 12219+50 - 12226+50, Super Silt Fence at several locations between these stations repaired. <p>Three punchlist items have been added since last SWPPP inspection:</p> <ol style="list-style-type: none"> 1. Station 12154+90, Replace P1 silt fence. 2. Station 12220+00, Repair Compost Filter Sock (triple stack) at waterbar end treatment. 3. Station 12223+00, Repair Compost Filter Sock (triple stack) at waterbar end treatment. 					
Comments (Reference above questions as appropriate.)					
<p>Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.</p> <p>EI performed SWPPP inspection with the assistance of EI Jordan Davis for the section between Flatwoods Road and the right-of-way (ROW) crossing on access road MVP-MN-276.03 on Reese Mountain Road, stations 12119+17 to 12284+75. EIs inspected the following environmental resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2)). Access roads observed included MN-272, MN-273, MN-274, MN-275. and MN 276.03. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads.</p> <p>Right-of-way (ROW) remains stable throughout this inspection area. With the exception of those noted above (punchlist items), ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition.</p>					
<p>Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p>					

A/E	124300138	Date/Time	2/15/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12125+65	Field Station#	12132+75		
Pic 1 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.	Pic 2 Desc.	Overview of Waterbody S-C29. ECDs functional and in good condition.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12139+91	Field Station#	12144+47		
Pic 3 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.	Pic 4 Desc.	Overview of Wetland W-C5. ECDs functional and in good condition.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12154+90	Field Station#	12163+05		
Pic 5 Desc.	Punchlist item: Replace P1 silt fence.	Pic 6 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.		

A/E	124300138	Date/Time	2/15/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12166+47		Field Station#	12173+00	
Pic 7 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.		Pic 8 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12192+50		Field Station#	12198+64	
Pic 9 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.		Pic 10 Desc.	ECDs near stream S-0011 are functional and in good condition. CFS is trapping sediment from off ROW before it enters creek.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12211+00		Field Station#	12220+00	
Pic 11 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 12 Desc.	Punchlist item: Repair Compost Filter Sock (triple stack) at waterbar end treatment.	

A/E	124300138	Date/Time	2/15/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12223+00	Field Station#	12249+00		
Pic 13 Desc.	Punchlist item: Repair Compost Filter Sock (triple stack) at waterbar end treatment.	Pic 14 Desc.	ROW Overview (Permanent Restoration Area). ECDs functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12250+00	Field Station#	12264+00		
Pic 15 Desc.	ROW Overview (Permanent Restoration Area). ECDs functional and ROW is stable.	Pic 16 Desc.	ROW Overview (Permanent Restoration Area). ECDs functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12279+00	Field Station#	12284+75		
Pic 17 Desc.	ROW Overview (Permanent Restoration Area). ECDs functional and ROW is stable.	Pic 18 Desc.	ROW Overview (Acc 276.03 crossing). ECDs functional and in good condition and ROW is stable.		



Visual Site Inspection Report



Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34433
Inspector	Bryan Cole			Date/Time	2/15/2022 3:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Damp	Temperature (°F)	40.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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

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

A/E	124300138	Date/Time	2/15/2022 3:08 PM	Report #	34433
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. 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>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/15/2022 3:08 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13141+53	Field Station#	13144+00		
Pic 1 Desc.	MVP-S-D14 and corresponding buffer zone in good condition	Pic 2 Desc.	ROW and ECDs in good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13146+56	Field Station#	13147+25		
Pic 3 Desc.	MVP-S-D12/13 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#	13148+50	Field Station#	13154+00		
Pic 5 Desc.	ROW and ECDs in good condition and stable	Pic 6 Desc.	Slope drain pipe in good condition and functioning properly		

AFE	124300138	Date/Time	2/15/2022 3:08 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13157+22	Field Station#	13158+00		
Pic 7 Desc.	MVP-S-D11 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#	13196+00	Field Station#	13196+79		
Pic 9 Desc.	ROW and ECDs in good condition and stable	Pic 10 Desc.	MVP-S-D8 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13197+55	Field Station#	13198+00		
Pic 11 Desc.	Dillion Mill Road Crossing in good condition	Pic 12 Desc.	ROW and ECDs in good condition and stable		

A/E	124300138	Date/Time	2/15/2022 3:08 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13262+62	Field Station#	13260+66		
Pic 13 Desc.	Flanders Road Crossing in good condition	Pic 14 Desc.	MVP-S-II4 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13260+66	Field Station#	13259+00		
Pic 15 Desc.	MVP-S-II4 Upstream and corresponding buffer zone in good condition	Pic 16 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13309+09		
Pic 17 Desc.	Continuing to monitor logging activity adjacent to row	Pic 18 Desc.	MVP-S-GH7 and corresponding buffer zone in good condition		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34493
Inspector	Joe Scott			Date/Time	2/16/2022 3:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Damp	Temperature (°F)	47.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

A/E	124300138	Date/Time	2/16/2022 3:46 PM	Report #	34493
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
CFS waterbar extensions were removed in the restored wooded portion of the BRP. P1 silt fence was repaired where it had been pushed over and stakes were broken, at the US-221 road crossing.					
Comments (Reference above questions as appropriate.)					
Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #13024+00 back to #12865+00. 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 observed ECD's and BMP's throughout the 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 issues or impacts were found throughout the area today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/16/2022 3:46 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13023+90		Field Station#	13023+90	
Pic 1 Desc.	No issues or impacts observed near streams S-G24 and S-G25.		Pic 2 Desc.	CWDP and Plunge Pool on the GAS of the BRP.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13020+00		Field Station#	13021+00	
Pic 3 Desc.	Current ROW conditions in the wooded portion of the BRP.		Pic 4 Desc.	Current ROW conditions in the wooded portion of the BRP.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13020+00		Field Station#	13012+80	
Pic 5 Desc.	Current ROW conditions in the wooded portion of the BRP.		Pic 6 Desc.	GAS of the BRP motorway.	

AFE	124300138	Date/Time	2/16/2022 3:46 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13012+40		Field Station#	12995+50	
Pic 7 Desc.	CIS of the BRP motorway.		Pic 8 Desc.	P1 silt fence replaced where stakes had been pushed over and broken.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12995+50		Field Station#	12995+00	
Pic 9 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.		Pic 10 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12993+88		Field Station#	12993+88	
Pic 11 Desc.	P1 silt fence replaced where stakes had been pushed over and broken.		Pic 12 Desc.	Current ROW conditions on the CIS of the US-221 road crossing.	

AFE	124300138	Date/Time	2/16/2022 3:46 PM	Report #	
Pictures					
<p>Latitude: 37.130346 Longitude: -80.13681 Elevation: 2652.56±19 ft Accuracy: 13.5 ft Time: 02-16-2022 11:08 AM 12975+00 GAS of RO-288</p> 			<p>Latitude: 37.141755 Longitude: -80.137074 Elevation: 2679.27±17 ft Accuracy: 13.8 ft Time: 02-16-2022 01:01 PM 12974+00 CIS of RO-288</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12975+00		Field Station#	12974+00	
Pic 13 Desc.	Current ROW conditions on the GAS of access RO-288.		Pic 14 Desc.	Current ROW conditions on the CIS of access RO-288.	
<p>Latitude: 37.129560 Longitude: -80.137095 Elevation: 2626.64±21 ft Accuracy: 15.1 ft Time: 02-16-2022 12:20 PM 12956+00 CIS of RO-287</p> 			<p>Latitude: 37.144755 Longitude: -80.137074 Elevation: 2679.27±17 ft Accuracy: 13.8 ft Time: 02-16-2022 01:01 PM 12916+00 GAS of RO-286</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12956+00		Field Station#	12916+00	
Pic 15 Desc.	Current ROW conditions on the CIS of access RO-287.		Pic 16 Desc.	Current ROW conditions on the GAS of access RO-286.	
<p>Latitude: 37.129150 Longitude: -80.137095 Elevation: 2679.27±14 ft Accuracy: 14.8 ft Time: 02-16-2022 01:02 PM 12915+00 CIS of RO-286</p> 			<p>Latitude: 37.128660 Longitude: -80.137095 Elevation: 2679.27±14 ft Accuracy: 23.3 ft Time: 02-16-2022 01:15 PM 12866+00 CIS of Bottom Creek Road</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12915+00		Field Station#	12866+00	
Pic 17 Desc.	Current ROW conditions on the CIS of access RO-286.		Pic 18 Desc.	Current ROW conditions on the CIS of the Bottom Creek Road crossing.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34487
Inspector	Jordan Davis			Date/Time	2/16/2022 4:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Damp	Temperature (°F)	53.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor Maintained CFS		2/16/2022
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	2/16/2022 4:25 PM	Report #	34487
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Observed environmental crew fixing 72hr maintenance punch list item on MVP-MN-270. Punch list item was maintenance of compost filter sock.					
Comments (Reference above questions as appropriate.)					
<p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12005+00 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <p>Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>Located within todays SWPPP inspection area are the following resources that were evaluated and observed. Stream S-SG36 located at station number 12008+53. Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51. Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75. Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56. Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57. Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23. Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/16/2022 4:25 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12078+35		Field Station#	12108+41	
Pic 1 Desc.	Photo shows stabilized ROW conditions with installed water bars going to sump pit equipped with end treatment.		Pic 2 Desc.	Photo shows downstream of Stream S-F15 from equipment bridge.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12112+50		Field Station#	12093+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows clean water diversion pipe routed into a plunge pit.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12093+00		Field Station#	12117+00	
Pic 5 Desc.	Photo shows plunge pit for clean water diversion pipe.		Pic 6 Desc.	Photo shows permanent water bars with level spreaders installed and functioning as designed.	

A/E	124300138	Date/Time	2/16/2022 4:25 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12098+44		Field Station#	12100+00	
Pic 7 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 8 Desc.	Photo shows stabilized edge of ROW with ECDs installed and functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12086+56		Field Station#	12105+11	
Pic 9 Desc.	Photo shows upstream view of Stream S-MM14 from equipment bridge.		Pic 10 Desc.	Photo shows water bar, sump and end treatment functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12013+97		Field Station#	12054+00	
Pic 11 Desc.	Photo shows downstream view of Stream S-G36 from equipment bridge.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE	124300138	Date/Time	2/16/2022 4:25 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12035+11		Field Station#	12096+00	
Pic 13 Desc.	Photo shows equipment bridge spanning Stream channel of Stream S-G40.		Pic 14 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12071+00		Field Station#	12035+11	
Pic 15 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 16 Desc.	Photo shows downstream view of Stream S-G40 from equipment bridge.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12071+80		Field Station#	12071+80	
Pic 17 Desc.	Photo shows maintenance punch list item being corrected on MVP-MN-270.		Pic 18 Desc.	Photo shows completion of maintenance punch list item on MVP-MN-270.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34470
Inspector	Dustin Lyons			Date/Time	2/16/2022 4:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12600+00
State	VA	Inspection Area	Partial	Station End	12725+00
County	Roanoke	Ground	Frozen	Temperature (°F)	37.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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







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

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

A/E	124300138	Date/Time	2/16/2022 4:33 PM	Report #	34470
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP.					
Comments (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation 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 today 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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/16/2022 4:33 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12702+00		Field Station#	12704+00	
Pic 1 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 2 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12705+00		Field Station#	12709+00	
Pic 3 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 4 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+00		Field Station#	12715+80	
Pic 5 Desc.	Photo shows the bridge over stream S-Y13 and S-Y14.		Pic 6 Desc.	Photo shows stream S-Y13 downstream from the bridge.	

A/E	124300138	Date/Time	2/16/2022 4:33 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+80		Field Station#	12716+20	
Pic 7 Desc.	Photo shows the bridge over stream S-Y13.		Pic 8 Desc.	Photo shows the bridge over stream S-Y14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+20		Field Station#	12716+50	
Pic 9 Desc.	Photo shows stream S-Y14 downstream from the bridge.		Pic 10 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12638+24		Field Station#	12612+00	
Pic 11 Desc.	Photo shows access road RO-279.01.		Pic 12 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

A/E	124300138	Date/Time	2/16/2022 4:33 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12613+00		Field Station#	12619+00	
Pic 13 Desc.	Photo shows the slope drain		Pic 14 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12626+00		Field Station#	12629+00	
Pic 15 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 16 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12635+00		Field Station#	12688+00	
Pic 17 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 18 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	34504		
Inspector	Pat Davis	Date/Time	2/17/2022 4:00 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	52.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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







5. Site Conditions

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

A/E	124300138	Date/Time	2/17/2022 4:00 PM	Report #	34504
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. 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. No fluids or debris were found around the hazardous waste dumpster. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding fluids. 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. The trays and containments under the toilets, trays were holding 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. No new leaks located. EI inspected the area around the parked trucks and trailers for new leaks. Secondary containments have been placed under vehicles found to be dripping fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock has been replaced. The restoration supplies were under cover. EI observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/17/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of rock entrance on center drive. Looking SE.		Pic 2 Desc.	Condition of rock entrance on north drive. Looking SW.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking S.		Pic 4 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		Pic 6 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.	

AFE	124300138	Date/Time	2/17/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No fluids or deposits around hazardous waste dumpster. Looking SW.		Pic 8 Desc.	Secondary containment under barrels of toilet chemical. Holding fluids. Looking NE.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No loose trash around north dumpster or in the yard. Looking SW.		Pic 10 Desc.	Condition of temporary trash transfer trash pit. Pit empty of debris. Looking W.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Trays and containment under toilets. Trays holding fluids. Looking N.		Pic 12 Desc.	Compost filter sock in place and functioning around sand pile. Looking W.	

AFE	124300138	Date/Time	2/17/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Check stored equipment for new leaks. No new drips located. Looking SE.		Pic 14 Desc.	Check stored vehicles for new leaks. No new drips found. Looking SE.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Condition of triple stack compost filter sock and safety fence along north LOD. Looking W.		Pic 16 Desc.	Condition of triple stack compost filter sock and safety fence along north LOD. Looking E.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of triple stack compost filter sock and safety fence along south LOD. Looking W.		Pic 18 Desc.	Condition of triple stack compost filter sock and safety fence along south LOD. Looking E.	



Visual Site Inspection Report



Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34503
Inspector	Pat Davis			Date/Time	2/17/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Damp	Temperature (°F)	52.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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

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

A/E	124300138	Date/Time	2/17/2022 4:00 PM	Report #	34503
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The trays and containment under toilets, trays were holding fluids. EI checked the triple stack compost filter sock along the yard LOD has been replaced. 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. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. The secondary containment under the light plants free of fluids. 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 spill was located on the south side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. 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 Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic catch pans were on site. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpster. The secondary containment under the used oil containers were free of fluids. EI observed the metal secondary containment for the used oil barrel was free of fluids. The three of the four poly lined/rock berm containments were free of stormwater. 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 heater units located by the mechanics building were in secondary containment, and the containments were free of fluids. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/17/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Status of spoil pile adjacent to LOD. Soil pile not stabilized. Looking S.		Pic 2 Desc.	Trays and containment under toilets. Trays holding fluids. Looking W.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of triple stack compost filter sock along north LOD. Looking E.		Pic 4 Desc.	Condition of signage and triple stack compost filter sock along feature W-008. Looking E.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of posted project documents at main entrance. Looking W.		Pic 6 Desc.	Condition of north rock entrance. Looking N.	

AFE	124300138	Date/Time	2/17/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Secondary containment under light plants. Free of fluids. Looking NE.	Pic 8 Desc.	Blue Bulk Fuel tanks secondary containment in place for tankers offloading fuel. Looking SW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	Blue Bulk Fuel tanks containment holding stormwater. Looking N.	Pic 10 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Off Road Fuel unit containment holding stormwater. Looking N.	Pic 12 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		

AFE	124300138	Date/Time	2/17/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.	Pic 14 Desc.	No loose trash around dumpsters or in the yard. Looking NW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking SW.	Pic 16 Desc.	Secondary containment under used oil containers free of fluids. Looking SE.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Check stored equipment for new leaks. No new leaks found. Looking W.	Pic 18 Desc.	Condition of poly lined containments. Holding stormwater. Looking SW.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34528
Inspector	Joe Scott			Date/Time	2/17/2022 3:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Wet	Temperature (°F)	57.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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




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

5. Site Conditions

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

AFE	124300138	Date/Time	2/17/2022 3:12 PM	Report #	34528
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
CFS removed from the channel of the waterbar at FR-292. Holes in CFS on the GAS of FR-291 repaired. SSF cleaned out and area stabilized on the GAS of FR-291. Curlex applied to areas of thin vegetative stabilization on the CIS of FR-289.					
Comments (Reference above questions as appropriate.)					
The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. No maintenance issues or impacts were observed on or off of the RWO during the inspection. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/17/2022 3:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13040+00		Field Station#	13064+00	
Pic 1 Desc.	Stream S-H1 from the CIS.		Pic 2 Desc.	Stream S-G27 from the GAS.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13062+00		Field Station#	13123+50	
Pic 3 Desc.	GAS of stream S-G26.		Pic 4 Desc.	Current ROW conditions between FR-291 and FR-292.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13115+00		Field Station#	13121+50	
Pic 5 Desc.	Current ROW conditions on the CIS of FR-291.		Pic 6 Desc.	Holes in CFS recently repaired.	

A/E	124300138	Date/Time	2/17/2022 3:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13119+00		Field Station#	13121+00	
Pic 7 Desc.	Current ROW conditions between FR-291 and FR-292.		Pic 8 Desc.	SSF cleaned out and area stabilized with ECB.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13115+97		Field Station#	13124+50	
Pic 9 Desc.	No issues or impacts observed near stream S-EF17.		Pic 10 Desc.	Slope drains, waterbars and end treatments remain functional.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13130+00		Field Station#	13130+00	
Pic 11 Desc.	Current ROW conditions between FR-291 and FR-292.		Pic 12 Desc.	Waterbars, sumps and end treatments remain functional.	

AFE	124300138	Date/Time	2/17/2022 3:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13141+65		Field Station#	13137+00	
Pic 13 Desc.	Current ROW conditions between FR-291 and FR-292.		Pic 14 Desc.	No issues or impacts observed at stream crossing S-D17/14.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13139+00		Field Station#	13141+65	
Pic 15 Desc.	ECD's and BMP's remain in place and functional.		Pic 16 Desc.	Current ROW condition on the CIS of FR-292.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13141+53		Field Station#	13024+50	
Pic 17 Desc.	CFS was removed from the channel of the waterbar on access road FR-292.		Pic 18 Desc.	No issues or impacts observed at streams S-G24 and S-G25.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	34524		
Inspector	Logan Box	Date/Time	2/17/2022 5:02 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Damp	Temperature (°F)	67.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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

5. Site Conditions

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

A/E	124300138	Date/Time	2/17/2022 5:02 PM	Report #	34524
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Vegetation			
Other	Acceptable	Water bar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspection the EI observed 2 sections of CFS that required maintenance due to being weathered and torn, documented and added to the punch list for repair by the contractor.</p> <p>Other than the items listed there were no other environmental issues observed at the time of inspection today.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/17/2022 5:02 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13423+70	Field Station#	13425+01		
Pic 1 Desc.	CFS requires maintenance due to being weathered and torn, documented and added to the punch list.		Pic 2 Desc.	Observed stream crossing and ECDs , all in place and functioning, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13424+20	Field Station#	13465+20		
Pic 3 Desc.	CFS requires maintenance due to being weathered and torn, documented and added to the punch list.		Pic 4 Desc.	Monitored ECDs along the edge of the LOD, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13430+00	Field Station#	13491+00		
Pic 5 Desc.	Monitored level spreaders and water bars, ECDs in place and functioning at the time of inspection.		Pic 6 Desc.	Row photo showing vegetation above road crossing at CAHAS#2, no environmental issues observed at the time of inspection.	

A/E	124300138	Date/Time	2/17/2022 5:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	2/17/2022 5:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34542
Inspector	Jordan Davis			Date/Time	2/17/2022 5:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Damp	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00






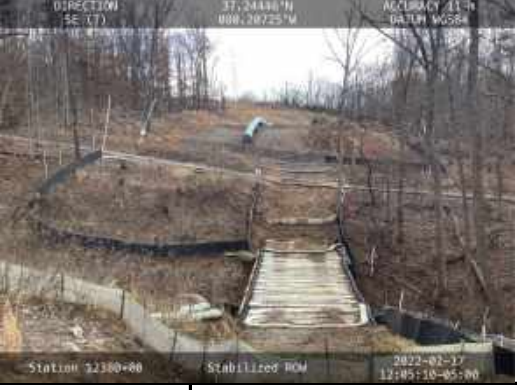
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Super silt fence damaged by wind		2/18/2022
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300138	Date/Time	2/17/2022 5:50 PM	Report #	34542
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Past punch list item completed of which entailed fixing damaged P1 silt fence at station number 12375+50.					
Comments (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate. Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning. Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed. Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16. Wetland W-NN8 located from station 12434+55 to station 12435+46. MVP-MN-276.03 - MVP-MN-277.02 A total of 3 punch listen items were added today of Super silt fence fabric down due to wind conditions. Locations are as follows: Station 12291+00, Station 12302+00 and Station 12309+00.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/17/2022 5:50 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12291+00		Field Station#	12289+00	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12994+00		Field Station#	12310+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions and punch list item of super silt fence down due to windy weather conditions.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12300+00		Field Station#	12234+00	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	2/17/2022 5:50 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12336+00		Field Station#	12361+00	
Pic 7 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12369+50		Field Station#	12374+16	
Pic 9 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 10 Desc.	Photo shows channel of Stream S-0016.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12376+00		Field Station#	12380+00	
Pic 11 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	2/17/2022 5:50 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12387+00		Field Station#	12408+50	
Pic 13 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 14 Desc.	Photo shows clean water diversion inlet.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12392+00		Field Station#	12412+00	
Pic 15 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 16 Desc.	Photo shows environmental crew performing maintenance on P1 silt fence.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12397+00		Field Station#	12435+16	
Pic 17 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 18 Desc.	Photo shows downstream view of Stream S-NN16 from stream bank.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34593
Inspector	Jonathan Altizer			Date/Time	2/18/2022 3:57 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12725+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Wet	Temperature (°F)	40.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00



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





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	2/18/2022 3:57 PM	Report #	34593
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the previous inspection the following remedial measures have been take: ECDs along RO-281 have been maintained. New curlex installed on fill slope between Station 12733+00 and 12737+00					
Comments (Reference above questions as appropriate.) 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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/18/2022 3:57 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12725+00		Field Station#	12729+00	
Pic 1 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 2 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12734+00		Field Station#	12735+00	
Pic 3 Desc.	New cullex has been placed on fill slope. Slope drain is functional.		Pic 4 Desc.	New cullex has been placed on fill slope. Slope drain is functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12738+00		Field Station#	12743+84	
Pic 5 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 6 Desc.	Downstream of crossing at Stream S-EF34B	

A/E	124300138	Date/Time	2/18/2022 3:57 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12745+80		Field Station#	12746+75	
Pic 7 Desc.	Waterbar is functional.		Pic 8 Desc.	Sump and end treatment are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12747+00		Field Station#	12748+00	
Pic 9 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 10 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12750+00		Field Station#	12754+00	
Pic 11 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 12 Desc.	Slope Drain Stone Inlet Protection is maintained and functional.	

A/E	124300138	Date/Time	2/18/2022 3:57 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12754+50		Field Station#	12756+00	
Pic 13 Desc.	Fill slope is stable and slope drains are functional.		Pic 14 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12765+00		Field Station#	12769+50	
Pic 15 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 16 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12763+00	
Pic 17 Desc.	Downstream of crossing at Stream S-EF33		Pic 18 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34569
Inspector	Logan Box			Date/Time	2/18/2022 4:54 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Wet	Temperature (°F)	51.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	2/18/2022 4:54 PM	Report #	34569
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspection the EI observed a section of CFS that required maintenance due to being weathered, documented and added to the punch list for repair.</p> <p>Throughout inspection today the EI also observed a section of P1 that required maintenance due to being weathered and torn, documented and added to the punch list for repair.</p> <p>There were no other environmental issues observed at the time of inspection during todays observations.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/18/2022 4:54 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13655+50	Field Station#	13533+52		
Pic 1 Desc.	P1 requires maintenance due to being weathered and torn, documented and added to the punch list for repairs.		Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13562+40	Field Station#	13533+52		
Pic 3 Desc.	CFS requires maintenance due to being weathered, documented and added to the punch list for repairs.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13564+20	Field Station#	13532+55		
Pic 5 Desc.	Monitored area with P1 along work space area near stream crossing, all functioning and up to date during inspection today.		Pic 6 Desc.	Stabilization photo on hill side above stream crossings, no environmental issues observed at the time of inspection.	

A/E	124300138	Date/Time	2/18/2022 4:54 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	2/18/2022 4:54 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	34550		
Inspector	Pat Davis	Date/Time	2/18/2022 4:00 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Wet	Temperature (°F)	41.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Waste Management	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	2/18/2022 4:00 PM	Report #	34550
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. EI checked the raingauge and found 0.5" of rainfall. The asphalt main entrance was ice covered. EI inspected the triple stack 12" compost filter sock along the LOD which is in good condition and functioning. 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 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. The dumpster has been removed. The trays under the toilets were holding stormwater, and toilet doors have been taped shut. 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 south west section of the yard. EI observed no loose trash in the north section of the yard. No equipment stored in the yard. No other environmental issues from today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/18/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of asphalt entrance. Free of debris. Looking N.	Pic 2 Desc.	Condition of triple stack compost filter sock along east LOD. Looking SW.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Condition of triple stack compost filter sock along north LOD. Looking NW.	Pic 4 Desc.	East spill kit on site. Looking E.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	No loose trash in the south east section of the yard. Looking S.	Pic 6 Desc.	Safety fence in place around landowner fuel storage area. Looking NW.		

AFE	124300138	Date/Time	2/18/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Dumpster has been removed. Looking SW.		Pic 8 Desc.	No loose trash around wooden fence dumpster area. Looking SW.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Condition of triple stack compost filter sock along east LOD. Looking N.		Pic 10 Desc.	Condition of triple stack compost filter sock along south LOD. Looking NW.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Trays and containment under toilets. Trays holding fluids. Looking S.		Pic 12 Desc.	Safety fence in place on ramp. Looking SW.	

AFE	124300138	Date/Time	2/18/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	South spill kit on site. Looking S.		Pic 14 Desc.	No debris around storage trailers. Looking E.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	No loose trash in the south west section of the yard. Looking N.		Pic 16 Desc.	Condition of triple stack compost filter sock along west LOD. Looking NE.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of triple stack compost filter sock along west LOD. Looking S W.		Pic 18 Desc.	No loose trash in the north section of the yard. Looking SE.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34592
Inspector	Bryan Cole			Date/Time	2/18/2022 3:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Wet	Temperature (°F)	48.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Communication	Clean up stone from road - 72hr item		
Silt Fence (Reinforce Filter Fence)	Communication	Repair/Replace P1 - 72hr item		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair fabric - 72hr item		
Waterbar	Acceptable			

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

A/E	124300138	Date/Time	2/18/2022 3:55 PM	Report #	34592
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.</p> <p>5 - 72hr maintenance items were observed during the inspection today.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/18/2022 3:55 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13316+21	Field Station#	13321+47		
Pic 1 Desc.	Wades Gap Road Crossing in good condition	Pic 2 Desc.	MVP-S-GH15 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13325+30	Field Station#	13334+17		
Pic 3 Desc.	Replace P1 - 72 hour maintenance item	Pic 4 Desc.	MVP-S-GH11 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13337+13	Field Station#	13342+00		
Pic 5 Desc.	MVP-S-GH9 and corresponding buffer zone in good condition	Pic 6 Desc.	ROW and ECDs In good condition and stable		

AFE	124300138	Date/Time	2/18/2022 3:55 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13342+67	Field Station#	13348+46		
Pic 7 Desc.	Webster Corner Road Crossing in good condition	Pic 8 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13352+23	Field Station#	13358+64		
Pic 9 Desc.	MVP-S-RR09 and corresponding buffer zone in good condition	Pic 10 Desc.	MVP-S-RR11 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13365+50	Field Station#	13365+50		
Pic 11 Desc.	Repair fence fabric - 72 hour maintenance item	Pic 12 Desc.	Replace section of P1 fence - 72 hour maintenance item		

AFE	124300138	Date/Time	2/18/2022 3:55 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13371+50	Field Station#	13398+50		
Pic 13 Desc.	Repair fence fabric - 72 hour maintenance item	Pic 14 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13412+50	Field Station#	13413+05		
Pic 15 Desc.	Repair fence fabric - 72 hour maintenance item	Pic 16 Desc.	MVP-S-IJ1 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13415+51	Field Station#	13422+00		
Pic 17 Desc.	Cahas Mountain Road Crossing in good condition	Pic 18 Desc.	Remove stone from road - 72 hour maintenance item		



Visual Site Inspection Report



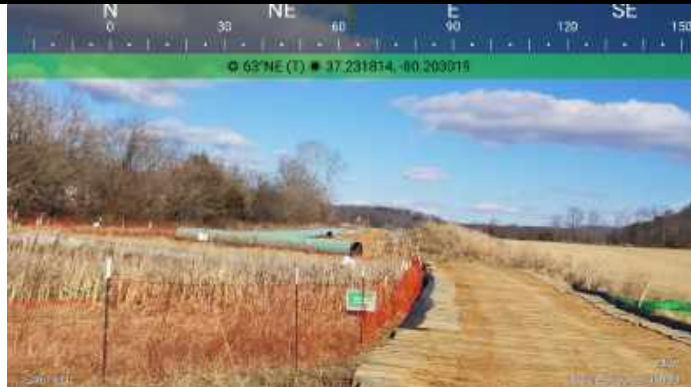



Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	34631
Inspector	Norm Kitchen			Date/Time	2/18/2022 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Wet	Temperature (°F)	35.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00

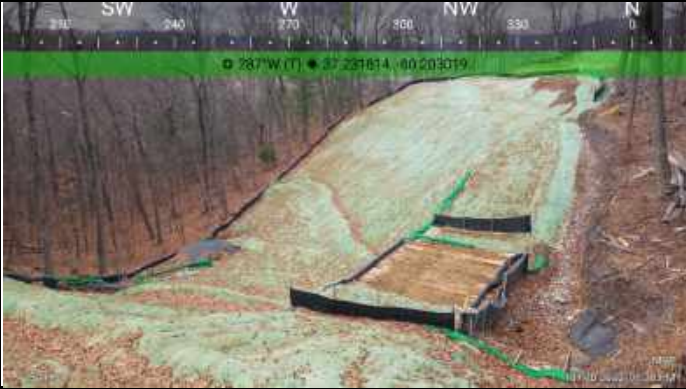


- | | |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | No |
| 3. Is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

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

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

AFE	124300138	Date/Time	2/18/2022 5:00 PM	Report #	34631
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Slope Drain Pipes			
Other	Acceptable	Water Deflectors			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. An environmental crew continued to work on routine environmental maintenance (temporary stabilization) near station 12445+50 - 12447+00 since last SWPPP inspection.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 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. ECDs are in satisfactory condition and functioning properly. Brett Christensen's environmental crew worked on routine environmental maintenance (temporary stabilization) near station 12445+50 - 12447+00. ECDs and BMPs in the area are functional. Precipitation for the last 24 hours was measured at 0.4". No new erosion control concerns were noted today. ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	2/18/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12445+01	Field Station#	12455+21		
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	Pic 2 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12461+81	Field Station#	121481+00		
Pic 3 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	Pic 4 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12486+00	Field Station#	12498+00		
Pic 5 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 6 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		

AFE	124300138	Date/Time	2/18/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12504+00		Field Station#	12505+00	
Pic 7 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12512+00		Field Station#	12513+00	
Pic 9 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12519+41		Field Station#	12522+00	
Pic 11 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

AFE 124300138		Date/Time 2/18/2022 5:00 PM		Report #	
Pictures					
					
GPS Location		See Above		GPS Location	
Field Station#		12529+00		See Above	
Pic 13 Desc.		ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Field Station#	
				12533+00	
Pic 14 Desc.		ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.			
					
GPS Location		See Above		GPS Location	
Field Station#		12543+00		See Above	
Pic 15 Desc.		ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Field Station#	
				12544+06	
Pic 16 Desc.		ECDs are functional and Access road MN-278.01 (Yellow Finch Road) area is stable.			
					
GPS Location		See Above		GPS Location	
Field Station#		12544+06		See Above	
Pic 17 Desc.		Overview of Waterbody S-EF54. ECDs are functional and ROW is stable.		Field Station#	
				12544+06	
Pic 18 Desc.		Overview of Waterbody S-EF20b. ECDs are functional and ROW is stable.			