



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34101
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	2/7/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	18.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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







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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	34101
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. 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. EI checked the triple stack compost filter sock along the yard LOD has been replaced. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. No loose trash was located around the dumpsters or in the yard. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The Off Road Fuel unit containment was holding ice. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic catch pans were on site. The containment around the Blue Bulk Fuel Tank was holding ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containment under the DEF container and the light plant was free of fluids. The trays and containment under toilets, trays were holding fluids and ice. The secondary containment under the light plants free of fluids. EI observed a dark oil like fluid leaking from the hazardous waste dumpster. The spill was cleaned up. See Spill report #1550. The heater units located by the mechanics building were in secondary containments, and the containments were free of fluids. EI observed the metal secondary containment for the used oil barrel was free of fluids. The secondary containment under the used oil containers were free of fluids. The four poly lined/rock berm containments were holding ice and being cleaned out and rearranged. 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. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Status of spoil pile adjacent to LOD. Soil pile not stabilized. Looking S.	<b>Pic 2 Desc.</b>	Condition of signage and triple stack compost filter sock at feature W-008. Looking NE.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of triple stack compost filter sock along north LOD. Looking W.	<b>Pic 4 Desc.</b>	Condition of posted project documents at the main entrance. Looking SW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	No loose trash around dumpsters or in the yard. Looking SW.	<b>Pic 6 Desc.</b>	Blue Bulk Fuel tanks Secondary containment in place for tankers offloading fuel. Looking NE.		

<b>AFE</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Blue Bulk Fuel tanks no fuel spills south of tanks. Looking NE.	<b>Pic 8 Desc.</b>	Off Road Fuel unit containment holding ice and stormwater. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking N.	<b>Pic 10 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking NW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Catch pans on site. Looking N.	<b>Pic 12 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater and ice. Looking N.		

<b>AFE</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		<b>Pic 14 Desc.</b>	Oil spill from hazardous waste dumpster. Looking SW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Hazardous waste dumpster liner came loose allowing leak. See Spill Report #1550. Spill cleaned up. Looking W.		<b>Pic 16 Desc.</b>	Area of hazardous waste dumpster spill cleaned up. See Spill report #1550. Looking SE.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Secondary containment under heater free of stormwater and ice. Looking SE.		<b>Pic 18 Desc.</b>	Secondary containment under used oil containers. Free of stormwater and ice. Looking S.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34129
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	2/7/2022 4:12 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	37.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	3.00

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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 4:12 PM	<b>Report #</b>	34129
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The Virginia SWPPP inspection was performed from 13024+00 to 13141+65. 0.3" of precipitation was recorded at Callaway road over the weekend. Included in the inspection where wetland crossings W-ST2, W-RR3, W-RR4, W-EF3, stream crossings S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17 and access roads FR-289, FR-290, FR-291, and FR-292. No stream or wetland impacts were observed today. The ROW from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. No maintenance issues or impacts were found in the area. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remain stabilized and no maintenance issues or impacts were observed. From 13113+00 to 13141+65 remains temporarily stabilized. No maintenance issues or impacts were found in the area. All observed ECD's, BMP's, temporary and permanent stabilization remain in place and functional.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/7/2022 4:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13033+59		Field Station#	13113+00	
Pic 1 Desc.	0.3" total precipitation accumulation at Callaway Road.		Pic 2 Desc.	Current ROW conditions on the CIS of FR-291.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13113+00		Field Station#	13113+50	
Pic 3 Desc.	Trench drain outlet and apron on the CIS of FR-291.		Pic 4 Desc.	Current ROW conditions on the CIS of FR-291.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13117+00		Field Station#	13119+00	
Pic 5 Desc.	Current ROW conditions on the GAS of FR-291.		Pic 6 Desc.	Current ROW conditions on the GAS of FR-291.	

AFE	124300138	Date/Time	2/7/2022 4:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13024+00		Field Station#	13024+00	
Pic 7 Desc.	Current ROW conditions on the GAS of stream crossings S-G24 and S-G25.		Pic 8 Desc.	Downstream side of stream S-G24.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13115+97		Field Station#	13040+00	
Pic 9 Desc.	Stream crossing S-EF17 on access road FR-291.		Pic 10 Desc.	Stream crossing S-H1 on the GAS of FR-289.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13061+00		Field Station#	13064+00	
Pic 11 Desc.	Current ROW conditions on the CIS of FR-290.		Pic 12 Desc.	Current ROW conditions on the GAS of FR-290.	

A/E	124300138	Date/Time	2/7/2022 4:12 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13063+00		Field Station#	13062+00	
Pic 13 Desc.	Downstream side of stream S-G27.		Pic 14 Desc.	Upstream side of stream S-G26.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13141+53		Field Station#	13137+50	
Pic 15 Desc.	Downstream side of stream S-D17/14 on access road FR-292.		Pic 16 Desc.	Downstream side of stream S-D17.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13137+50		Field Station#	13137+50	
Pic 17 Desc.	Current ROW conditions on the CIS of FR-292.		Pic 18 Desc.	Current ROW conditions on the CIS of FR-292.	



# Visual Site Inspection Report




<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34103
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	2/7/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	28.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00






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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	34103
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The secondary containments under the light plants were free of fluids. The trays and containments under the toilets, trays were holding fluids and ice. The restoration supplies were under cover. 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. 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. The compost filter sock was in place and functioning around the sand pile. EI inspected the area around the temporary trash transfer pit, free of debris. No loose trash noted around the north dumpster or in the yard. No fluids or debris were found around the hazardous waste dumpster. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding fluids and ice. EI observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of rock entrance. No sediment or debris on stone. Looking SE.	<b>Pic 2 Desc.</b>	Secondary containment under light plant free of fluids and stormwater. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Secondary containment under light plant free of fluids and stormwater. Looking NE.	<b>Pic 4 Desc.</b>	Trays and containment under toilets. Trays holding fluids and ice. Looking N.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Restoration supplies under cover. Looking NE.	<b>Pic 6 Desc.</b>	Checked stored vehicles for new leaks. No new leaks found. Looking E.		

<b>AFE</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Condition of triple stack compost filter sock and safety fence along east LOD. Looking N.	<b>Pic 8 Desc.</b>	Condition of triple stack compost filter sock and safety fence along south LOD. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Check stored equipment for new leaks. No new leaks located. Looking SW.	<b>Pic 10 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking NW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Condition of temporary trash transfer pit. Pit is empty of debris. Looking NW.	<b>Pic 12 Desc.</b>	No loose trash around north dumpster or in the yard. Looking S.		

<b>AFE</b>	124300138	<b>Date/Time</b>	2/7/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking SE.		<b>Pic 14 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SE.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.		<b>Pic 16 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.		<b>Pic 18 Desc.</b>	Secondary containment under barrel of toilet chemical holding fluids and ice. Looking NE.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34127
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	2/7/2022 4:10 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	39.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 4:10 PM	<b>Report #</b>	34127
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Water bar			
Other	Acceptable	Vegetation			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles , observed level spreaders and water bars throughout permanent area.</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Light rain and sleet event throughout the day causing row conditions to continue to be saturated.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	2/7/2022 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13440+00	<b>Field Station#</b>	13417+90		
<b>Pic 1 Desc.</b>	Row photo showing ECDs and stabilization, no environmental issues observed at the time of inspection I		<b>Pic 2 Desc.</b>	Monitored erosion control blanket on hill side above road crossing, no environmental issues observed at the time of inspection.	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13418+50	<b>Field Station#</b>	13420+00		
<b>Pic 3 Desc.</b>	Photo showing section of open ditch, good stabilization in the area, no environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Vegetation observation photo facing down row. Good coverage noted in permanent area.	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13425+01	<b>Field Station#</b>	13416+30		
<b>Pic 5 Desc.</b>	Monitored ECDs and vegetation on stream bank that was permanently restored, no environmental issues observed at the time of inspection		<b>Pic 6 Desc.</b>	Photo showing spread H contractor conducting work activities near CAHAS#1.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 4:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34146
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	2/7/2022 3:53 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	29.00
<b>Municipality</b>	N/A	<b>Weather</b>	Below Freezing Temp	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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







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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 3:53 PM	<b>Report #</b>	34146
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12284+75 to Station 12443+75. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-OO16, S-NN19 and S-NN16. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03 and MN-277.02 were observed and no issues noted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 3:53 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12297+00		<b>Field Station#</b>	12297+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Waterbar, sump and End Treatment are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12316+75		<b>Field Station#</b>	12331+00	
<b>Pic 3 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12338+25		<b>Field Station#</b>	12347+00	
<b>Pic 5 Desc.</b>	Slope drain is functional and stone inlet protection is maintained		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 3:53 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12356+00		<b>Field Station#</b>	12361+25	
<b>Pic 7 Desc.</b>	Waterbar, sump and End treatment are functional. Perimeter Controls are functional		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12365+50		<b>Field Station#</b>	12370+00	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12376+30		<b>Field Station#</b>	12380+04	
<b>Pic 11 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 12 Desc.</b>	Upstream of crossing at Stream S-NN19	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/7/2022 3:53 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12383+50	
<b>Pic 13 Desc.</b>	Downstream of crossing at Stream S-NN19		<b>Pic 14 Desc.</b>	Drainage feature is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12391+00		<b>Field Station#</b>	12409+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	CWD Pipe inlet is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12417+00		<b>Field Station#</b>	12374+16	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 18 Desc.</b>	Looking downstream at Stream S-OO16	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34188
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	2/8/2022 3:37 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12865+00
<b>County</b>	Roanoke	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	40.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 3:37 PM	<b>Report #</b>	34188
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 3:37 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12727+00		<b>Field Station#</b>	12727+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12730+00		<b>Field Station#</b>	12735+00	
<b>Pic 3 Desc.</b>	Sump, end treatment and perimeter controls are functional		<b>Pic 4 Desc.</b>	Fill slope is stable. Slope drains are functional	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12736+00		<b>Field Station#</b>	12744+00	
<b>Pic 5 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/8/2022 3:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12743+84	
<b>Pic 7 Desc.</b>	Downstream of crossing at Stream S-EF34B		<b>Pic 8 Desc.</b>	Aquatic Buffer Space is undisturbed and stable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12769+00		<b>Field Station#</b>	12771+00	
<b>Pic 9 Desc.</b>	Stockpiles are well stabilized		<b>Pic 10 Desc.</b>	Sump and End Treatment are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12776+75	
<b>Pic 11 Desc.</b>	Downstream of Crossing at Stream S-EF33		<b>Pic 12 Desc.</b>	Upstream of crossing at Stream S-EF33	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 3:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12773+00		<b>Field Station#</b>	12777+50	
<b>Pic 13 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 14 Desc.</b>	Level spreader is functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12781+00		<b>Field Station#</b>	12791+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	Slope drain is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12793+71		<b>Field Station#</b>	12793+71	
<b>Pic 17 Desc.</b>	Upstream of crossing at Stream S-IJ82		<b>Pic 18 Desc.</b>	Downstream of crossing at Stream S-IJ82	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34168
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	2/8/2022 4:06 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	48.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 4:06 PM	<b>Report #</b>	34168
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 4:06 PM	<b>Report #</b>	
<b>Pictures</b>					
	<b>East Elevation</b> 			<b>East Elevation</b> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13574+98	<b>Field Station#</b>	13561+00		
<b>Pic 1 Desc.</b>	Monitored row conditions, observed vegetation and ECDs and equipment bridge crossing.		<b>Pic 2 Desc.</b>	Row photo showing wet conditions, no environmental issues observed at the time of inspection.	
	<b>South West Elevation</b> 			<b>East Elevation</b> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13564+04	<b>Field Station#</b>	13539+28		
<b>Pic 3 Desc.</b>	Vegetation observation showing good coverage, ECDs in place and functioning at the time of inspection.		<b>Pic 4 Desc.</b>	Row photo showing vegetation and equipment bridge at stream crossing, no environmental issues observed at the time of inspection.	
	<b>West Elevation</b> 			<b>South Elevation</b> 	
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13543+20	<b>Field Station#</b>	13562+38		
<b>Pic 5 Desc.</b>	Monitored stream crossing, all ECDs functioning at the time of inspection.		<b>Pic 6 Desc.</b>	Observed ECDs at road crossings, all functioning at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 4:06 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 4:06 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision	<b>Report #</b>	34159		
<b>Inspector</b>	Pat Davis	<b>Date/Time</b>	2/8/2022 4:00 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	30.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00






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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	2/8/2022 4:00 PM	<b>Report #</b>	34159
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. EI checked the raingauge and found 1.0 inch of rainfall after the ice was melted. 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 no loose trash in the north section of the yard. No debris was observed around the box trailers for straw storage, and no loose trash was noted in the west section of the yard. EI observed the south spill kit barrel in place and in good condition. The safety fence along the ramp was in place and in good condition. The trays under the toilets were holding ice. No loose trash was observed around the wooden fenced dumpster area. No loose trash was noted around the dumpster. No loose trash in the south east section of the yard. 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. EI observed the east spill kit barrel was in place and good condition. Two pieces of equipment stored, no leaks. No other environmental issues from today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of asphalt entrance. Free of sediment and debris. Looking N.	<b>Pic 2 Desc.</b>	Condition of triple stack compost filter sock along north LOD. Looking W.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	No loose trash in the north section of the yard. Looking W.	<b>Pic 4 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking SW.	<b>Pic 6 Desc.</b>	No loose trash in the south west section of the yard. Looking S.		

<b>A/E</b>	124300138	<b>Date/Time</b>	2/8/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data		<b>GPS Location</b>	MVP-LY-071 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	No debris around the straw trailers. Looking S.		<b>Pic 8 Desc.</b>	Condition of south spill kit barrel. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data		<b>GPS Location</b>	MVP-LY-071 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	The safety fence along the ramp in good condition. Looking W.		<b>Pic 10 Desc.</b>	Toilets and containment under toilets. Toilets holding fluids and ice. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data		<b>GPS Location</b>	MVP-LY-071 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Looking SE.		<b>Pic 12 Desc.</b>	No loose trash around fenced dumpster area. Looking W.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/8/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data		<b>GPS Location</b>	MVP-LY-071 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No loose trash around dumpster or inside the fenced dumpster area. Looking S.		<b>Pic 14 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Looking NW.	
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data		<b>GPS Location</b>	MVP-LY-071 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking NE.		<b>Pic 16 Desc.</b>	No loose trash in the south east section of the yard. Looking N.	
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data		<b>GPS Location</b>	MVP-LY-071 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Safety fence in place around landowner fuel storage area. Looking N.		<b>Pic 18 Desc.</b>	Condition of east spill kit barrel. Looking E.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34186
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	2/8/2022 2:41 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	47.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Repair sock - 72hr item		
Equipment Bridge	Acceptable			
Erosion Control Blanket	Communication	Repair/add stabilization blanket - 72		
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Repair/replace P1 - 72hr item		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair/replace SSF - 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



<b>AFE</b>	124300138	<b>Date/Time</b>	2/8/2022 2:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13317+02	<b>Field Station#</b>	13317+50		
<b>Pic 1 Desc.</b>	Sock needs repaired - 72hr maintenance item	<b>Pic 2 Desc.</b>	SSF fabric needs repaired and reattached - 72hr maintenance item		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13321+47	<b>Field Station#</b>	13322+50		
<b>Pic 3 Desc.</b>	MVP-S-GH15 and Corresponding buffer zone in good condition	<b>Pic 4 Desc.</b>	P1 needs repaired/replaced - 72hr maintenance item		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13331+50	<b>Field Station#</b>	13337+13		
<b>Pic 5 Desc.</b>	P1 needs repaired/replaced - 72hr maintenance item	<b>Pic 6 Desc.</b>	MVP-S-GH9 and Corresponding buffer zone in good condition		

<b>AFE</b>	124300138	<b>Date/Time</b>	2/8/2022 2:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13337+00	<b>Field Station#</b>	13341+50		
<b>Pic 7 Desc.</b>	SSF fabric needs repaired and reattached - 72hr maintenance item		<b>Pic 8 Desc.</b>	Curlex needs added for additional stabilization - 72hr maintenance item	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13342+67	<b>Field Station#</b>	13345+50		
<b>Pic 9 Desc.</b>	Websters Corner Road Crossing in good condition		<b>Pic 10 Desc.</b>	ROW and ECDs In good condition and stable	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13345+50	<b>Field Station#</b>	13358+64		
<b>Pic 11 Desc.</b>	Clean water diversion pipe and outlet in good condition		<b>Pic 12 Desc.</b>	MVP-S-RR11 and Corresponding buffer zone in good condition	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/8/2022 2:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13363+00	<b>Field Station#</b>	13381+00		
<b>Pic 13 Desc.</b>	Repair curlex - 72hr maintenance item	<b>Pic 14 Desc.</b>	Curlex needs added for additional stabilization - 72hr maintenance item		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13398+35	<b>Field Station#</b>	13402+50		
<b>Pic 15 Desc.</b>	SSF fabric needs repaired and reattached - 72hr maintenance item	<b>Pic 16 Desc.</b>	P1 needs repaired/replaced - 72hr maintenance item		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13404+50	<b>Field Station#</b>	13413+05		
<b>Pic 17 Desc.</b>	P1 needs repaired/replaced - 72hr maintenance item	<b>Pic 18 Desc.</b>	MVP-S-IJ1 and Corresponding buffer zone in good condition		



# Visual Site Inspection Report



<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34246
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	2/9/2022 7:57 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	72 hr; SSF repair		
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/9/2022 7:57 PM	<b>Report #</b>	34246
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Waterbar berm			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station Number (Sta. No.) 13141+65 to Sta. No. 13316+21. The inspection included resources and buffers for S-D14, W-D7, S-D12, S-D13, S-D11, S-D10, S-D9, W-EF11, S-D8, S-II4, and S-GH7. No right of way (ROW) or off ROW impacts were noted at these stream crossings. Logging activities still active upstream of S-II4. Erosion control devices were in acceptable condition, with one deficiency noted. Super silt fence fabric was found detached near Sta. No. 13310+00 and was added to the daily Punch List as a 72 hour maintenance item. Rock construction entrances (RCEs) were in acceptable condition, and road crossings were clean of ROW sediment and debris. No movement or changes were observed at either slip, Sta. No. 13253+00 or Sta. No. 13222+00. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	2/9/2022 7:57 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13141+53		<b>Field Station#</b>	13145+00	
<b>Pic 1 Desc.</b>	No flow noted at S-D14 along MVP-FR-292.		<b>Pic 2 Desc.</b>	ROW stabilized, waterbars functioning acceptably.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13146+00		<b>Field Station#</b>	13146+50	
<b>Pic 3 Desc.</b>	ROW stabilized, bridge over S-D12 and S-D13 in acceptable condition.		<b>Pic 4 Desc.</b>	S-D12 and S-D13, upstream of equipment bridge; both streams flowing, no turbidity noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13146+50		<b>Field Station#</b>	13147+25	
<b>Pic 5 Desc.</b>	Downstream side of equipment bridge, culvert functioning.		<b>Pic 6 Desc.</b>	ROW stabilized.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/9/2022 7:57 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13157+13		<b>Field Station#</b>	13157+13	
<b>Pic 7 Desc.</b>	S-D11, downstream of equipment bridge, no turbidity noted.		<b>Pic 8 Desc.</b>	S-D11, upstream of equipment bridge, no turbidity noted; ECDs in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13159+00		<b>Field Station#</b>	13185+40	
<b>Pic 9 Desc.</b>	ROW stabilized.		<b>Pic 10 Desc.</b>	ROW stabilized, waterbars functioning acceptably.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13190+00		<b>Field Station#</b>	13196+71	
<b>Pic 11 Desc.</b>	ROW stabilized, perimeter ECDs in acceptable condition.		<b>Pic 12 Desc.</b>	ROW stabilized, no ground distance at S-D8.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/9/2022 7:57 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 13 Desc.</b>	S-II4, upstream, no turbidity noted.		<b>Pic 14 Desc.</b>	S-II4, downstream, no turbidity noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13309+09	
<b>Pic 15 Desc.</b>	ROW restored, permanent waterbars in acceptable continue.		<b>Pic 16 Desc.</b>	S-GH7, downstream, no turbidity noted.	
		<p>Insert image here</p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>		
<b>Field Station#</b>	13309+75		<b>Field Station#</b>		
<b>Pic 17 Desc.</b>	Super silt fabric on fence needing re-attached, added to daily Punch List.		<b>Pic 18 Desc.</b>		



# Visual Site Inspection Report






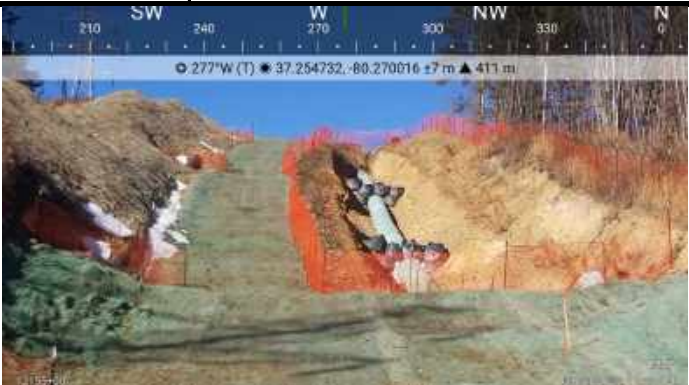
<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34234
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	2/9/2022 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	12164+55 Repeat P1 & SSF		
Silt Fence (Reinforce Filter Fence)	Communication	12219+50-12226+50 Rep. SSF		
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Slope Drain Pipe	Acceptable			
Rock Construction Entrance	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/9/2022 5:00 PM	<b>Report #</b>	34234
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Two punchlist items have been added since last SWPPP inspection: 1. Station 12164+55, Repair Super Silt Fence and P1 silt fence. 2. Station 12219+50 - 12226+50, Repair Super Silt Fence at several locations between these stations.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI performed SWPPP inspection 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.  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.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	2/9/2022 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12121+00	<b>Field Station#</b>	12125+65		
<b>Pic 1 Desc.</b>	Overview of Waterbody S-C36. ECDs functional and in good condition.	<b>Pic 2 Desc.</b>	Overview of Waterbody S-MM31. ECDs functional and in good condition.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12132+73	<b>Field Station#</b>	12139+91		
<b>Pic 3 Desc.</b>	Overview of Waterbody S-C29. ECDs functional and in good condition.	<b>Pic 4 Desc.</b>	Overview of Wetland W-C6. ECDs functional and in good condition.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12144+47	<b>Field Station#</b>	12155+00		
<b>Pic 5 Desc.</b>	Overview of Wetland W-C5. ECDs functional and in good condition.	<b>Pic 6 Desc.</b>	ROW Overview. ECDs functional and in good condition and ROW is stable.		

AFE	124300138	Date/Time	2/9/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12163+05		Field Station#	12164+55	
Pic 7 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.		Pic 8 Desc.	Punchlist item: Repair Super Silt Fence and P1 silt fence.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12166+47		Field Station#	12175+00	
Pic 9 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.		Pic 10 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12192+36		Field Station#	12196+24	
Pic 11 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.		Pic 12 Desc.	Overview of Waterbody S-0011. ECDs functional and in good condition.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/9/2022 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12210+00		<b>Field Station#</b>	12211+21	
<b>Pic 13 Desc.</b>	ROW Overview. ECDs functional and in good condition and ROW is stable.		<b>Pic 14 Desc.</b>	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12213+50		<b>Field Station#</b>	12219+50	
<b>Pic 15 Desc.</b>	ROW Overview. ECDs functional and in good condition and ROW is stable.		<b>Pic 16 Desc.</b>	Punchlist item: Repair Super Silt Fence at several locations between stations 12119+50 - 12226+50.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12236+00		<b>Field Station#</b>	12284+00	
<b>Pic 17 Desc.</b>	ROW Overview. ECDs functional and in good condition and ROW is stable.		<b>Pic 18 Desc.</b>	ROW Overview. ECDs functional and in good condition and ROW is stable.	



# Visual Site Inspection Report






<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34264
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	2/10/2022 3:34 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12600+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12725+00
<b>County</b>	Roanoke	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	38.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 3:34 PM	<b>Report #</b>	34264
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Since the last SWPPP inspection the following mitigation measures were performed in this area: 12600+00 to 12635+00: loose SSF fabric was repaired					
<b>Comments</b> (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.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 3:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12635+00		<b>Field Station#</b>	12634+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the slope drain.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12629+00		<b>Field Station#</b>	12627+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12638+00		<b>Field Station#</b>	12638+24	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows access road RO-279.01. ECDs are installed and functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 3:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12703+04		<b>Field Station#</b>	12702+00	
<b>Pic 7 Desc.</b>	Photo shows access road RO-280. ECDs are installed and functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12704+00		<b>Field Station#</b>	12707+00	
<b>Pic 9 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows the end treatment and sump pit.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12709+00		<b>Field Station#</b>	12712+00	
<b>Pic 11 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 3:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+00		<b>Field Station#</b>	12715+80	
<b>Pic 13 Desc.</b>	Photo shows the bridge over streams S-Y13 and S-Y14. ECDs are installed and functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows S-Y13 downstream from the bridge.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+80		<b>Field Station#</b>	12716+20	
<b>Pic 15 Desc.</b>	Photo shows the bridge over stream S-Y13.		<b>Pic 16 Desc.</b>	Photo shows the bridge over stream S-Y14.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12716+20		<b>Field Station#</b>	12716+50	
<b>Pic 17 Desc.</b>	Photo shows stream S-Y14 downstream from the bridge.		<b>Pic 18 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34281
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	2/10/2022 4:25 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+00
<b>County</b>	Roanoke	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	53.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Plunge Pool	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 4:25 PM	<b>Report #</b>	34281
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Environmental crew removed deteriorating CFS temporary waterbars in the restored portion of the wooded BRP area.					
<b>Comments</b> (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.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	2/10/2022 4:25 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13024+00		Field Station#	13023+00	
Pic 1 Desc.	All observed ECD's and BMP's throughout the area remain in place and functional.		Pic 2 Desc.	No maintenance issues or impacts observed.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13024+00		Field Station#	13012+80	
Pic 3 Desc.	No stream or wetland impacts observed.		Pic 4 Desc.	Current ROW conditions on the GAS of the BRP motorway.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13012+40		Field Station#	12995+00	
Pic 5 Desc.	Current ROW conditions on the CIS of the BRP motorway.		Pic 6 Desc.	Observed ECD's and BMP's in the area remain in place and functional.	

AFE	124300138	Date/Time	2/10/2022 4:25 PM	Report #	
Pictures					
<div>Latitude: 37.12854 Longitude: -80.130108 Elevation: 2644.85±8 ft Accuracy: 12.5 ft Time: 02-10-2022 09:52 AM 12995+00 GAS of US-221</div> 			<div>Latitude: 37.128527 Longitude: -80.130563 Elevation: 2645.69±10 ft Accuracy: 12.5 ft Time: 02-10-2022 09:52 AM 12994+00 CIS of US-221</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12995+00		Field Station#	12994+00	
Pic 7 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.		Pic 8 Desc.	Current ROW conditions on the CIS of the US-221 road crossing.	
<div>Latitude: 37.130777 Longitude: -80.136407 Elevation: 2722.54±19 ft Accuracy: 13.5 ft Time: 02-10-2022 09:56 AM 12974+00 CIS of RO-288 ATWS-1309</div> 			<div>Latitude: 37.130777 Longitude: -80.136407 Elevation: 2722.54±19 ft Accuracy: 13.5 ft Time: 02-10-2022 09:56 AM 12975+00 CIS of RO-288 ATWS-1309</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12974+00		Field Station#	12975+00	
Pic 9 Desc.	Current conditions of the ATWS at RO-288.		Pic 10 Desc.	Current conditions of the ATWS at RO-288.	
<div>Latitude: 37.130777 Longitude: -80.136407 Elevation: 2722.54±19 ft Accuracy: 13.5 ft Time: 02-10-2022 09:56 AM 12974+00 CIS of RO-288 ATWS-1309</div> 			<div>Latitude: 37.130777 Longitude: -80.136407 Elevation: 2722.54±19 ft Accuracy: 13.5 ft Time: 02-10-2022 09:56 AM 12974+29 CIS of RO-288 ATWS-1309</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12974+29		Field Station#	12974+29	
Pic 11 Desc.	No stream or wetland impacts observed along access RO-288.		Pic 12 Desc.	No stream or wetland impacts observed along access RO-288.	

A/E	124300138	Date/Time	2/10/2022 4:25 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12958+00		Field Station#	12956+00	
Pic 13 Desc.	Downstream side of streams S-Y7 and S-Y8.		Pic 14 Desc.	Current ROW conditions on the CIS of RO-287.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12915+00		Field Station#	12916+00	
Pic 15 Desc.	Current ROW conditions on the CIS of RO-286.		Pic 16 Desc.	Current ROW conditions on the GAS of RO-286.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12897+00		Field Station#	12890+00	
Pic 17 Desc.	No stream or wetland impacts observed near stream S-IJ12.		Pic 18 Desc.	No stream or wetland impacts observed near stream S-KL55.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34282
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	2/10/2022 3:38 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00



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







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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 3:38 PM	<b>Report #</b>	34282
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Multiple denuded areas between MN-270 and MN-270.01 have been re-stabilized with new Erosion Control Blanket since the last inspection.					
<b>Comments</b> (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12005+00 to Station 12119+17. 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, permanent or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16A/B. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-268.01, MN-270, MN-270.01 and MN-271 were observed and no issues noted. Road Crossing at Flatwoods Road was observed and no issues noted.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 3:38 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12015+84		<b>Field Station#</b>	12016+00	
<b>Pic 1 Desc.</b>	Upstream of crossing at Stream S-G38		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12012+00		<b>Field Station#</b>	12031+51	
<b>Pic 3 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 4 Desc.</b>	Downstream of crossing at Stream S-G39	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12035+11		<b>Field Station#</b>	12035+75	
<b>Pic 5 Desc.</b>	Downstream of crossing at Stream S-G40		<b>Pic 6 Desc.</b>	Equipment bridge over Stream S-PP23	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/10/2022 3:38 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12037+00		<b>Field Station#</b>	12071+80	
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12072+50		<b>Field Station#</b>	12076+95	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 10 Desc.</b>	Downstream of crossing at Stream S-MM15	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12079+00		<b>Field Station#</b>	12086+56	
<b>Pic 11 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 12 Desc.</b>	Upstream of crossing at Stream S-MM14	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/10/2022 3:38 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12092+00		<b>Field Station#</b>	12097+50	
<b>Pic 13 Desc.</b>	Plunge pool is functional.		<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12098+44		<b>Field Station#</b>	12101+57	
<b>Pic 15 Desc.</b>	Downstream of crossing at Stream S-MM13		<b>Pic 16 Desc.</b>	Upstream of crossing at Stream S-MM11	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12116+00	
<b>Pic 17 Desc.</b>	Downstream of crossing at Stream S-F16A/B		<b>Pic 18 Desc.</b>	Permanent slope breaker and level spreader are functional	



# Visual Site Inspection Report


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34325
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	2/11/2022 4:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	61.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Communication	Clear channel of obstructions		
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Clean material away from fabric		
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Communication	Repair holes in fabric		
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 4:07 PM	<b>Report #</b>	34325
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breakers			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed 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. 3 maintenance issues were discovered and added to the punch list to be addressed by the contractor within 72 hours. At #13141+53, CFS in the channel of the waterbar needs to be removed. At #13121+50, a hole in the fabric of the CFS needs patched. At #13121+00 material slid down the slope and now fills a small portion of the SSF and needs to be cleaned out and restabilize the area. No other maintenance issues or impacts were observed during the inspection. All other ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 4:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GPS location.	
<b>Field Station#</b>	13141+53		<b>Field Station#</b>	13141+53	
<b>Pic 1 Desc.</b>	Downstream side of stream S-D17/14 on FR-292.		<b>Pic 2 Desc.</b>	Upstream side of stream S-D17/14 on FR-292.	
					
<b>GPS Location</b>	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GPS location.	
<b>Field Station#</b>	13025+50		<b>Field Station#</b>	13042+00	
<b>Pic 3 Desc.</b>	Streams S-G24 and S-G25 from the GAS.		<b>Pic 4 Desc.</b>	Stream S-H1 from the CIS.	
					
<b>GPS Location</b>	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GPS location.	
<b>Field Station#</b>	13035+00		<b>Field Station#</b>	13141+53	
<b>Pic 5 Desc.</b>	Current ROW conditions on the GAS of FR-289.		<b>Pic 6 Desc.</b>	CFS blocking the flow of the waterbar channel and needs removed. Add to the Punch List. CFS removed 2/14/22	

A/E	124300138	Date/Time	2/11/2022 4:07 PM	Report #	
Pictures					
					
GPS Location	See Pic for GPS location.		GPS Location	See Pic for GPS location.	
Field Station#	13141+65		Field Station#	13139+00	
Pic 7 Desc.	Current ROW conditions on the CIS of FR-292.		Pic 8 Desc.	Stream S-D17/14 from the GAS.	
					
GPS Location	See Pic for GPS location.		GPS Location	See Pic for GPS location.	
Field Station#	13137+50		Field Station#	13136+00	
Pic 9 Desc.	Downstream side of stream S-D17/14 on the CIS of FR-292.		Pic 10 Desc.	Current ROW conditions on the CIS of stream S-D17/14.	
					
GPS Location	See Pic for GPS location.		GPS Location	See Pic for GPS location.	
Field Station#	13136+50		Field Station#	13062+00	
Pic 11 Desc.	Overview of stream crossing S-D17/14 from the CIS.		Pic 12 Desc.	Downstream side of stream S-G26.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/11/2022 4:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GPS location.	
<b>Field Station#</b>	13063+00		<b>Field Station#</b>	13063+00	
<b>Pic 13 Desc.</b>	Downstream side of stream S-G27.		<b>Pic 14 Desc.</b>	Current ROW conditions on the CIS of FR-290.	
					
<b>GPS Location</b>	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GPS location.	
<b>Field Station#</b>	13121+00		<b>Field Station#</b>	13121+50	
<b>Pic 15 Desc.</b>	Material slid down slope against SSF. Added to the Punch List to be cleaned out and area restabilized.		<b>Pic 16 Desc.</b>	Hole in CFS needs repaired. Added to the Punch List. CFS repaired 02/14/22	
					
<b>GPS Location</b>	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GPS location.	
<b>Field Station#</b>	13118+50		<b>Field Station#</b>	13115+00	
<b>Pic 17 Desc.</b>	Current ROW conditions on the GAS of FR-291.		<b>Pic 18 Desc.</b>	Current ROW conditions on the CIS of FR-291.	



# Visual Site Inspection Report


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	34298	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	2/11/2022 4:00 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	53.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	0.00	

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

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	2/11/2022 4:00 PM	<b>Report #</b>	34298
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment 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 and ice. EI inspected the area around the temporary trash transfer pit, free of debris. The trays and containments under the toilets, trays were holding fluids and ice. The compost filter sock was in place and functioning around the sand pile. 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 secondary containments under the light plants were free of fluids. The restoration supplies were under cover. No loose trash noted around the north dumpster or in the yard. EI observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	2/11/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of rock entrance. No sediment or debris on stone. Looking NE.		<b>Pic 2 Desc.</b>	Condition condition of triple stack compost filter sock and safety fence along north drive LOD. Looking NE.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking W.		<b>Pic 4 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		<b>Pic 6 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.	

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

<b>AFE</b>	124300138	<b>Date/Time</b>	2/11/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Checked stored vehicles for new leaks. No new leaks found. Looking E.	<b>Pic 14 Desc.</b>	Condition of triple stack compost filter sock and safety fence along north LOD. Looking W.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Condition of triple stack compost filter sock and safety fence along east LOD. Looking SE.	<b>Pic 16 Desc.</b>	Condition of triple stack compost filter sock and safety fence along south LOD. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Secondary containment under light plant free of fluids. Looking S.	<b>Pic 18 Desc.</b>	No loose trash around north dumpster or in the yard. Looking SE.		



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34317
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	2/11/2022 3:40 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 3:40 PM	<b>Report #</b>	34317
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12284+75 to Station 12443+75. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-OO16, S-NN19 and S-NN16. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03 and MN-277.02 were observed and no issues noted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 3:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12376+00		<b>Field Station#</b>	12380+04	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Downstream of crossing at Stream S-NN19	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12285+00		<b>Field Station#</b>	12303+00	
<b>Pic 3 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12385+00		<b>Field Station#</b>	12298+00	
<b>Pic 5 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 3:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12300+00		<b>Field Station#</b>	12304+00	
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 8 Desc.</b>	Sump and End Treatment are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12316+00		<b>Field Station#</b>	12320+00	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 10 Desc.</b>	Perimeter controls are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12326+00		<b>Field Station#</b>	12330+00	
<b>Pic 11 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 12 Desc.</b>	Slope drain is functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 3:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12408+80		<b>Field Station#</b>	12333+00	
<b>Pic 13 Desc.</b>	CWD Inlet is functional		<b>Pic 14 Desc.</b>	Stockpiles are well stabilized	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12350+00		<b>Field Station#</b>	12365+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12419+00		<b>Field Station#</b>	12435+16	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 18 Desc.</b>	Looking downstream at Stream S-NN16	



# Visual Site Inspection Report



<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34296
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	2/11/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	28.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	2/11/2022 4:00 PM	<b>Report #</b>	34296
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. 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. 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 and ice. The four poly lined/rock berm containments were free of ice and being cleaned out and rearranged. The heater units located by the mechanics building were in secondary containments, and the containments were free of fluids. 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. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpster. 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 ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containment under the DEF container was free of fluids. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Off Road Fuel unit containment was holding ice. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic catch pans were on site. EI checked the triple stack compost filter sock along the yard LOD has been replaced. The secondary containment under the light plants free of fluids. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Check the condition of the posted project documents at the main entrance. Looking SW.		<b>Pic 2 Desc.</b>	Condition of signage and triple stack compost filter sock at feature W-008. Looking E.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Check status of soil pile adjacent to LOD. Soil pile not stabilized. Looking SE.		<b>Pic 4 Desc.</b>	Trays and containment under toilets. Trays holding fluids and ice. Looking E.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data		<b>GPS Location</b>	MVP-PY-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Condition of poly lined rock berm containments. Free of fluids. Looking SE.		<b>Pic 6 Desc.</b>	Secondary containment under heater. Free of fluids. Looking NE.	

<b>AFE</b>	124300138	<b>Date/Time</b>	2/11/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Secondary containment under DEF containers. Free of fluids. Looking N.	<b>Pic 8 Desc.</b>	No loose trash around dumpsters or in the yard. Looking NW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking W.	<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks no fuel spills south of tanks. Looking W.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater and ice. Looking N.	<b>Pic 12 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		

AFE	124300138	Date/Time	2/11/2022 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.	Blue Bulk Fuel tanks Secondary containment in place for tankers offloading fuel. Looking E.		Pic 14 Desc.	Off Road Fuel unit containment holding stormwater and ice. Looking N.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.		Pic 16 Desc.	Off Road Fuel unit no leaky internal fittings. Looking W.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking NE.		Pic 18 Desc.	Condition of triple stack compost filter sock along east LOD. Looking N.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	34328
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	2/11/2022 4:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	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

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 4:30 PM	<b>Report #</b>	34328
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Vegetation			
Other	Acceptable	Water bar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 4:30 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13497+89	<b>Field Station#</b>	13443+55		
<b>Pic 1 Desc.</b>	Observed ECDs at stream crossing, photo showing stabilization. No environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Vegetation observation photo down row, no environmental issues observed at the time of inspection.	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13443+50	<b>Field Station#</b>	13496+76		
<b>Pic 3 Desc.</b>	Monitored level spreaders and water bars in permanent area. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Road crossing photo showing vegetation and ECDs. No environmental issues observed at the time of inspection.	
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13497+40	<b>Field Station#</b>	13436+66		
<b>Pic 5 Desc.</b>	Observed ECDs in anode bed area, no environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Monitored ECDs throughout the row, no environmental issues observed at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 4:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	2/11/2022 4:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		