



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35203
Inspector	Jordan Davis			Date/Time	3/7/2022 7:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Dry	Temperature (°F)	76.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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







5. Site Conditions

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

AFE	124300138	Date/Time	3/7/2022 7:55 PM	Report #	35203
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was preformed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <p>Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed. Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16. Wetland W-NN8 located from station 12434+55 to station 12435+46. MVP-MN-276.03 - MVP-MN-277.02</p> <p>Environmental crew was also observed during todays inspection maintaining ECDs from station 12420+50 to 12433+87.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/7/2022 7:55 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12374+16		Field Station#	12383+00	
Pic 1 Desc.	Photo shows Stream S-0016.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12378+50		Field Station#	12393+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12403+00		Field Station#	12410+50	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows clean water diversion inlet with stone inlet protection.	

AFE	124300138	Date/Time	3/7/2022 7:55 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12410+50		Field Station#	12418+00	
Pic 7 Desc.	Photo shows clean water diversion pipe and plunge pool.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12420+50		Field Station#	12432+16	
Pic 9 Desc.	Photo shows stabilized ROW and environmental crew maintaining ECDs.		Pic 10 Desc.	Photo shows coming in side of Stream S-NN16.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12432+50		Field Station#	12330+00	
Pic 11 Desc.	Photo shows environmental crew installing P1 silt fence.		Pic 12 Desc.	Photo shows slop drain pipe with with stone inlet protection.	

AFE	124300138	Date/Time	3/7/2022 7:55 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12332+00		Field Station#	12358+00	
Pic 13 Desc.	Photo shows stabilized stock pile.		Pic 14 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12351+00		Field Station#	12350+00	
Pic 15 Desc.	Photo shows water bar, sump and end treatment functioning as designed.		Pic 16 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12366+00		Field Station#	12285+00	
Pic 17 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 18 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35169
Inspector	Pat Davis			Date/Time	3/7/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	71.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	3/7/2022 4:00 PM	Report #	35169
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The trays and containments under the toilets, trays were free of fluids. 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 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 free of 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 observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/7/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of north rock entrance. No sediment or debris on stone. Looking SW.	Pic 2 Desc.	Condition of south rock entrance. Smaller stone applied over large stone. No sediment or debris on stone. Looking S.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Trays and containment under toilets. Trays free of fluids. Looking N.	Pic 4 Desc.	Restoration supplies under cover. Looking NE.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Check stored vehicles for new leaks. No new leaks located. Looking E.	Pic 6 Desc.	Checked stored equipment for new leaks. No new leaks located. Looking W.		

AFE	124300138	Date/Time	3/7/2022 4:00 PM	Report #	
Pictures					
 <p>DIRECTION SW (M) +37.26927° -080.12368° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_030722 CFS in place around sand pile 2022-03-07 08:26:23-05:00</p>		 <p>DIRECTION W (M) +37.27040° -080.12343° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_030722 Temporary trash transfer pit empty of debris 2022-03-07 08:27:25-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Compost filter sock in place and functioning around sand pile. Looking SW.		Pic 8 Desc.	Temporary trash transfer pit is empty of debris. Looking W.	
 <p>DIRECTION SW (M) +37.27062° -080.12348° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_030722 No loose trash around north dumpster 2022-03-07 08:27:38-05:00</p>		 <p>DIRECTION W (M) +37.27059° -080.12390° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_030722 No fluids or deposits around hazardous waste dumpster 2022-03-07 08:28:04-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No loose trash around north dumpster or in the yard. Looking SW.		Pic 10 Desc.	No fluids or deposits around hazardous waste dumpster. Looking W.	
 <p>DIRECTION SW (M) +37.27056° -080.12396° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_030722 Landowner disturbance CFS 2022-03-07 08:28:27-05:00</p>		 <p>DIRECTION SW (M) +37.27044° -080.12462° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_030722 Landowner disturbance along feature 2022-03-07 08:29:28-05:00</p>			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Landowner soil disturbance along triple stack compost filter sock. Area not project related or stabilized. Looking SW.		Pic 12 Desc.	Landowner soil disturbance along edge of feature W-CV21A. Area not stabilized. Looking SW.	

AFE	124300138	Date/Time	3/7/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Landowner soil disturbance west of feature W-CV21B. Both areas not stabilized. Looking SW.	Pic 14 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SE.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	Secondary containments under barrels of toilet chemical. Containment free of fluids. Looking NE.	Pic 16 Desc.	Triple stack compost filter sock and safety fence along south LOD. Looking E.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Triple stack compost filter sock and safety fence along south LOD. Looking SW.	Pic 18 Desc.	Triple stack compost filter sock and safety fence along north LOD. Looking NE.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35191
Inspector	Joe Scott			Date/Time	3/7/2022 2:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Dry	Temperature (°F)	66.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Communication	Repair holes in fabric where needed	Addressed	3/7/2022
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	3/7/2022 2:35 PM	Report #	35191
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Bare soils stabilized with ECB on the CIS of FR-291.					
Comments (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. On the GAS of FR-289, 3 Punch List items were added and completed today. 13034+00- repair end treatment, 13041+00- repair end treatment, and 13033+59- repair end treatment. All 3 items were addressed before the end of the day. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All other ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/7/2022 2:35 PM	Report #	
Pictures					
<p>Latitude: 37.125368 Longitude: -80.120883 Elevation: 2612.2±31 ft Accuracy: 19.4 ft Time: 03-07-2022 10:15 AM 13026+00 GAS of FR-289 stream S-G24 and S-G25</p> 			<p>Latitude: 37.126524 Longitude: -80.118680 Elevation: 2704.76±9 ft Accuracy: 19.2 ft Time: 03-07-2022 10:14 AM 13034+00 GAS of FR-289 repair or replace end treatment</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13026+00		Field Station#	13034+00	
Pic 1 Desc.	Stream crossings S-G24 and S-G25 from the GAS.		Pic 2 Desc.	Holes in CFS end treatment.	
<p>Latitude: 37.127821 Longitude: -80.117141 Elevation: 2726.16±9 ft Accuracy: 16.9 ft Time: 03-07-2022 10:25 AM 13041+00 GAS of FR-289 repair end treatment</p> 			<p>Latitude: 37.127735 Longitude: -80.116366 Elevation: 2739.14±51 ft Accuracy: 24.6 ft Time: 03-07-2022 10:30 AM 13044+00 GAS of FR-289 stream S-H1</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13041+00		Field Station#	13044+00	
Pic 3 Desc.	Holes in CFS end treatment.		Pic 4 Desc.	Stream crossing S-H1 from the GAS.	
<p>Latitude: 37.127698 Longitude: -80.116771 Elevation: 2643.11±19 ft Accuracy: 13.8 ft Time: 03-07-2022 10:27 AM 13042+75 GAS of FR-289 stream S-H1</p> 			<p>Latitude: 37.125442 Longitude: -80.119677 Elevation: 2693.86±15 ft Accuracy: 18.7 ft Time: 03-07-2022 10:53 AM 13033+59 Access Road FR-289 repair or replace end treatment</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13042+75		Field Station#	13033+59	
Pic 5 Desc.	Downstream side of stream S-H1.		Pic 6 Desc.	Holes in CFS end treatment.	

AFE	124300138	Date/Time	3/7/2022 2:35 PM	Report #	
Pictures					
<div>Latitude: 37.126893 Longitude: -80.111115 Elevation: 2608.89±33 ft Accuracy: 17.7 ft Time: 03-07-2022 11:27 AM 13063+00 GAS of FR-290 stream S-G27</div> 			<div>Latitude: 37.127005 Longitude: -80.111421 Elevation: 2614.4±22 ft Accuracy: 13.8 ft Time: 03-07-2022 11:28 AM 13062+00 GAS of FR-290 stream S-G26</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13063+00		Field Station#	13062+00	
Pic 7 Desc.	Downstream side of stream S-G27.		Pic 8 Desc.	Downstream side of stream S-G26.	
<div>Latitude: 37.125792 Longitude: -80.133423 Elevation: 2566.27±36 ft Accuracy: 23.0 ft Time: 03-07-2022 12:33 PM 13061+44 Access Road FR-290 stream crossing S-RR18</div> 			<div>Latitude: 37.123884 Longitude: -80.115718 Elevation: 2565.45±28 ft Accuracy: 18.7 ft Time: 03-07-2022 12:37 PM 13061+44 Access Road FR-290 stream crossing S-RR16</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13061+44		Field Station#	13061+44	
Pic 9 Desc.	Downstream side of stream crossing S-RR18.		Pic 10 Desc.	Upstream side of stream crossing S-RR16.	
<div>Latitude: 37.12221 Longitude: -80.094593 Elevation: 2704.13±17 ft Accuracy: 13.1 ft Time: 03-07-2022 12:55 PM 13113+00 CIS of FR-292</div> 			<div>Latitude: 37.127758 Longitude: -80.117114 Elevation: 2815.78±55 ft Accuracy: 27.9 ft Time: 03-07-2022 10:22 AM 13041+00 GAS of FR-289 stream S-H1</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13113+00		Field Station#	13041+00	
Pic 11 Desc.	Bare soils stabilized with ECB on the CIS of FR-292.		Pic 12 Desc.	Stream crossing S-H1 from the CIS.	

AFE	124300138	Date/Time	3/7/2022 2:35 PM	Report #	
Pictures					
Latitude: 37.12786 Longitude: -80.117885 Elevation: 2758.34±0 ft Accuracy: 29.2 ft Time: 03-07-2022 01:28 PM 13041+00 GAS of FR-289 repaired end treatment		Latitude: 37.126466 Longitude: -80.118634 Elevation: 2705.65±10 ft Accuracy: 12.5 ft Time: 03-07-2022 01:35 PM 13034+00 GAS of FR-289 repaired end treatment			
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13041+00		Field Station#	13034+00	
Pic 13 Desc.	End treatment CFS repaired before end of the day.		Pic 14 Desc.	End treatment CFS repaired before end of the day.	
Latitude: 37.128918 Longitude: -80.111487 Elevation: 1957.87±40 ft Accuracy: 24.6 ft Time: 03-07-2022 11:29 AM 13062+00 GAS of FR-290		Latitude: 37.11758 Longitude: -80.09596 Elevation: 2291.11±50 ft Accuracy: 36.4 ft Time: 03-07-2022 01:04 PM 13115+97 Access Road FR-291 stream crossing S-EF17			
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13062+00		Field Station#	13115+97	
Pic 15 Desc.	Current ROW conditions on the GAS of FR-290.		Pic 16 Desc.	Downstream side of stream S-EF17.	
Latitude: 37.120657 Longitude: -80.08662 Elevation: 1639.76±25 ft Accuracy: 20.0 ft Time: 03-07-2022 02:24 PM 13141+53 Access Road FR-292 stream S-D17/14		Latitude: 37.120493 Longitude: -80.086389 Elevation: 1636.58±25 ft Accuracy: 16.4 ft Time: 03-07-2022 02:23 PM 13141+53 Access Road FR-292 stream S-D17/14			
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13141+53		Field Station#	13141+53	
Pic 17 Desc.	Upstream side of stream S-D17/14.		Pic 18 Desc.	Downstream side of stream S-D17/14.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35168
Inspector	Pat Davis			Date/Time	3/7/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Dry	Temperature (°F)	71.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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







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

5. Site Conditions

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

A/E	124300138	Date/Time	3/7/2022 4:00 PM	Report #	35168
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 has been replaced. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. The secondary containment under the DEF container was free of fluids. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The catch pans are on site at each nozzle. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. One fitting on #3 nozzle was leaking. Contractor notified and nozzle was taken out of service until repaired. The same 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 free of stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The trays and containment under toilets, trays were free of fluids. EI observed no fluids or deposits around the hazardous waste dumpster. No loose trash was located around the dumpsters or in the yard. The four poly lined/rock berm containments were free of stormwater. The secondary containment under the used oil containers were free of fluids. The heater unit located by the mechanics building was in secondary containment, and the containment was free of fluids. 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 check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. 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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/7/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Triple stack compost filter sock and signage at feature W-008. Looking E.		Pic 2 Desc.	Condition of posted project documents at the main entrance. Looking SW.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Secondary containment under DEF container free of fluids. Looking S.		Pic 4 Desc.	Blue Bulk Fuel tanks No fuel spills south of the tanks. 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 5 Desc.	Blue Bulk Fuel tanks catch pans on site at each fuel nozzle. Looking W.		Pic 6 Desc.	Blue Bulk Fuel tanks containment holding stormwater. A sheen was observed. Looking N.	

AFE	124300138	Date/Time	3/7/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		Pic 8 Desc.	Blue Bulk Fuel tanks one leaky fitting. Contractor advised and nozzle taken out of service until it can be repaired. Looking SE.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Off Road Fuel unit containment free of stormwater. Looking N.		Pic 10 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.		Pic 12 Desc.	Tray and containment under toilet. Tray free of fluids. Looking S.	

AFE	124300138	Date/Time	3/7/2022 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.	No fluids or deposits around hazardous waste dumpsters. Looking SW.		Pic 14 Desc.	No loose trash around dumpsters or in the yard. Looking S.	
					
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.	Condition of poly lined rock berm containments. Free of fluids. Looking SW.		Pic 16 Desc.	Secondary containment under used oil containers. Free of fluids. Looking SE.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Triple stack compost filter sock along south LOD. Looking W.		Pic 18 Desc.	Secondary containment under light plant. Free of fluids. Looking NW.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35218
Inspector	Frank Craycroft			Date/Time	3/7/2022 4:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Full	Station End	13525+99
County	Franklin	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

A/E	124300138	Date/Time	3/7/2022 4:40 PM	Report #	35218
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbars throughout area			
Other	Acceptable	Permanent vegetation throughout area			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted SWPPP inspection of ROW from Cahas Mtn Rd #1 to MVP-FR-294. Vegetation is generally excellent to full throughout except 3rd party field road in area and areas immediately adjacent to MVP-FR-293.02 and ATWS off Cahas Mtn Rd #1. These areas have moderate growth of permanent grasses and mulch stabilizing areas. No signs of erosion were observed in entire area. Perimeter ECDs are still functional and in good condition. Permanent waterbars and riprap outlets are still in good condition and show no signs of sediment collection or wear. Slip near SN 13440+00 shows no signs of additional instability. Buffer zones at streams S-IJ4 and S-IJ10 are stable and show no signs of runoff entering buffers or streams.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/7/2022 4:40 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13423+00	Field Station#	13425+50		
Pic 1 Desc.	CFS	Pic 2 Desc.	GAS S-IJ4 Buffer zone CFS		
					
GPS Location	0	GPS Location	0		
Field Station#	13435+00	Field Station#	13450+00		
Pic 3 Desc.	Permanent Waterbar and CFS	Pic 4 Desc.	Perimeter CFS		
					
GPS Location	0	GPS Location	0		
Field Station#	13460+00	Field Station#	13470+00		
Pic 5 Desc.	Per sideslope stabilization and perimeter CFS	Pic 6 Desc.	Permanent vegetation with CFS		

AFE	124300138	Date/Time	3/7/2022 4:40 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13482+00	Field Station#	12485+00		
Pic 7 Desc.	Perimeter CFS on Sideslope	Pic 8 Desc.	Permanent vegetation and Sideslope		
					
GPS Location	0	GPS Location	0		
Field Station#	13493+00	Field Station#	13496+50		
Pic 9 Desc.	Permanent rock Waterbar outlet protection	Pic 10 Desc.	Permanent vegetation CIS Cahas Mtn Rd #2		
					
GPS Location	0	GPS Location	0		
Field Station#	13497+75	Field Station#	13497+50		
Pic 11 Desc.	Permanent vegetation GAS S-IJ10	Pic 12 Desc.	CIS S-IJ10		

A/E	124300138	Date/Time	3/7/2022 4:40 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35260
Inspector	Norm Kitchen			Date/Time	3/8/2022 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Wet	Temperature (°F)	55.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00

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





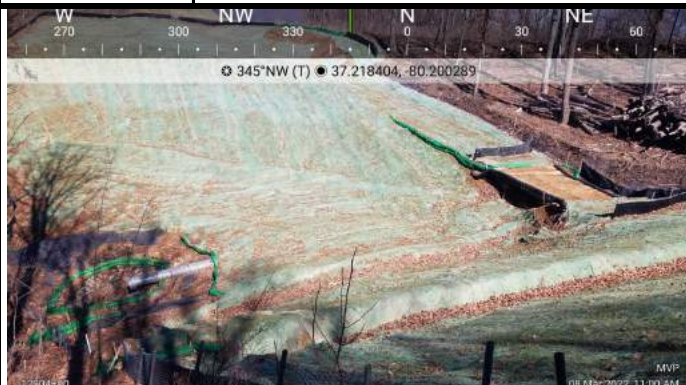

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment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

5. Site Conditions

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

A/E	124300138	Date/Time	3/8/2022 5:00 PM	Report #	35260
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Slope Drain Pipe			
Other	Acceptable	Water Deflectors			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
One punchlist item has been completed since last SWPPP inspection: 1. Station 12528+50 - 12530+75, Re-Stabilize spoil pile in two areas.					
Comments (Reference above questions as appropriate.)					
Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly. Precipitation for the last 24 hours was measured at 0.3". ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/8/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12445+01	Field Station#	12455+21		
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	Pic 2 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12461+81	Field Station#	12471+00		
Pic 3 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	Pic 4 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12481+00	Field Station#	12486+00		
Pic 5 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 6 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		

A/E	124300138	Date/Time	3/8/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12491+00		Field Station#	12492+00	
Pic 7 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12498+00		Field Station#	12501+00	
Pic 9 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12504+00		Field Station#	12512+50	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

AFE	124300138	Date/Time	3/8/2022 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12519+41		Field Station#	12523+00	
Pic 13 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 14 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12529+00		Field Station#	12532+00	
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12535+00		Field Station#	12540+25	
Pic 17 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 18 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35234
Inspector	Bryan Cole			Date/Time	3/8/2022 2:21 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Wet	Temperature (°F)	73.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300138	Date/Time	3/8/2022 2:21 PM	Report #	35234
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/8/2022 2:21 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13321+47	Field Station#	13325+02		
Pic 1 Desc.	MVP-S-GH15 and corresponding buffer zone in good condition	Pic 2 Desc.	MVP-S-GH14 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13334+17	Field Station#	13337+83		
Pic 3 Desc.	MVP-S-GH11 and corresponding buffer zone in good condition	Pic 4 Desc.	MVP-S-GH9 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13342+00	Field Station#	13342+67		
Pic 5 Desc.	ROW and ECDs In good condition and stable	Pic 6 Desc.	Websters Corner Road Crossing in good condition		

AFE	124300138	Date/Time	3/8/2022 2:21 PM	Report #	
Pictures					
GPS Location	0		GPS Location	0	
Field Station#	13345+50		Field Station#	13348+46	
Pic 7 Desc.	ROW and ECDs In good condition and stable		Pic 8 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition	
GPS Location	0		GPS Location	0	
Field Station#	13352+23		Field Station#	13355+33	
Pic 9 Desc.	MVP-S-RR09 and corresponding buffer zone in good condition		Pic 10 Desc.	Gun Club Road in good condition	
GPS Location	0		GPS Location	0	
Field Station#	13358+64		Field Station#	13385+92	
Pic 11 Desc.	MVP-S-RR11 and corresponding buffer zone in good condition		Pic 12 Desc.	ROW and ECDs In good condition and stable	

AFE		Date/Time		Report #	
124300138		3/8/2022 2:21 PM			
Pictures					
					
GPS Location		0		GPS Location	
Field Station#		13385+92		Field Station#	
Pic 13 Desc.		ROW and ECDs In good condition and stable		Pic 14 Desc.	
					
GPS Location		0		GPS Location	
Field Station#		13413+05		Field Station#	
Pic 15 Desc.		MVP-S-IJ1 and corresponding buffer zone in good condition		Pic 16 Desc.	
					
GPS Location		0		GPS Location	
Field Station#		13416+00		Field Station#	
Pic 17 Desc.		ROW and ECDs In good condition and stable		Pic 18 Desc.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35246
Inspector	Jonathan Altizer			Date/Time	3/8/2022 4:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12725+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Wet	Temperature (°F)	40.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00


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

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

5. Site Conditions

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

A/E	124300138	Date/Time	3/8/2022 4:02 PM	Report #	35246
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. SSF has been installed along the toe of spoil piles between Station 12768+00 to 12773+00 as a preventative measure.					
Comments (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/8/2022 4:02 PM	Report #	
Pictures					
	<div> DIRECTION NW (T) 37.18555°N 880.14981°W ACCURACY 4 m DATUM WGS84 </div>  <div> 12725+00 ROW Conditions 3/8/22, 9:25:50 AM </div>			<div> DIRECTION E (T) 37.18543°N 880.14875°W ACCURACY 4 m DATUM WGS84 </div>  <div> 12728+00 Stockpiles stable 3/8/22, 9:27:32 AM </div>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12725+00		Field Station#	12728+00	
Pic 1 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 2 Desc.	Stockpiles are stable	
	<div> DIRECTION S (T) 37.18511°N 880.14859°W ACCURACY 4 m DATUM WGS84 </div>  <div> 12730+00 ROW Conditions 3/8/22, 9:28:32 AM </div>			<div> DIRECTION E (T) 37.18371°N 880.14943°W ACCURACY 6 m DATUM WGS84 </div>  <div> 12735+00 Slope drain 3/8/22, 10:36:24 AM </div>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12730+00		Field Station#	12735+00	
Pic 3 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 4 Desc.	Slope drain is functional	
	<div> DIRECTION S (T) 37.18363°N 880.14956°W ACCURACY 4 m DATUM WGS84 </div>  <div> 12736+00 ROW Conditions 3/8/22, 10:36:52 AM </div>			<div> DIRECTION S (T) 37.18362°N 880.14912°W ACCURACY 4 m DATUM WGS84 </div>  <div> 12743+84 S-EF34B 3/8/22, 10:48:08 AM </div>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12736+00		Field Station#	12743+84	
Pic 5 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 6 Desc.	Overview of Stream S-EF34B and Buffers	

A/E	124300138	Date/Time	3/8/2022 4:02 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12746+50	
Pic 7 Desc.	Downstream of crossings at Stream S-EF34B		Pic 8 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12748+00		Field Station#	12748+00	
Pic 9 Desc.	Sump and End Treatment are functional		Pic 10 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12754+00		Field Station#	12756+00	
Pic 11 Desc.	Stone inlet protection at slope drain is functional		Pic 12 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	

AFE	124300138	Date/Time	3/8/2022 4:02 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12766+00		Field Station#	12768+00	
Pic 13 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 14 Desc.	SSF has been installed along toe of spoil pile	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12771+00		Field Station#	12776+75	
Pic 15 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 16 Desc.	Downstream of crossing at Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12728+74	
Pic 17 Desc.	Upstream of crossing at Stream S-EF33		Pic 18 Desc.	Upstream of crossing at Stream S-EF32	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35269
Inspector	Frank Craycroft			Date/Time	3/8/2022 4:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	SN 13580+50 - 13582+00 GAS S-III	Addressed	3/8/2022
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	3/8/2022 4:24 PM	Report #	35269
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbars throughout m			
Other	Acceptable	Permanent vegetation throughout m			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted SWPPP inspection of ROW in referenced area. CFS on GAS S-II6 from app. SN 13580+50 - 13582+00 was damaged through normal wear and tear and needed to be replaced. Contractor's crew addressed issue today. Otherwise, all perimeter ECDs observed were functional and in good condition. Vegetation in area is generally excellent to full with perennial grasses though some shrubs and saplings are stunting growth. 3rd party landowner has previously cleared isolated areas between app. SN 13592+02 - 13602+33 and landowner field road through this area is also inhibiting full vegetation. Entire area is fully stabilized and no signs of washing or erosion were seen. All resource buffers in area are intact and stable, and equipment bridges are free of any sediment accumulation. No other issues were observed.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/8/2022 4:24 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	1535+00		Field Station#	13537+00	
Pic 1 Desc.	GAS S-II8 ECDs and vegetation		Pic 2 Desc.	Perimeter CFS	
					
GPS Location	0		GPS Location	0	
Field Station#	13542+50		Field Station#	13557+00	
Pic 3 Desc.	CIS S-II9 ECDs and vegetation		Pic 4 Desc.	Waterbar outlet and permanent vegetation	
					
GPS Location	0		GPS Location	0	
Field Station#	13560+00		Field Station#	13567+00	
Pic 5 Desc.	Perimeter ECDs in dry swale		Pic 6 Desc.	GAS W-GH2 Permanent vegetation and perimeter CFS	

AFE	124300138	Date/Time	3/8/2022 4:24 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13582+00	Field Station#	13595+00		
Pic 7 Desc.	Replace damaged CFS	Pic 8 Desc.	Waterbar outlet and vegetation		
					
GPS Location	0	GPS Location	0		
Field Station#	13607+00	Field Station#	13637+00		
Pic 9 Desc.	Perimeter ECDs and Sideslope vegetation	Pic 10 Desc.	Sump and Temporary vegetation		
					
GPS Location	0	GPS Location	0		
Field Station#	13643+60	Field Station#	13657+00		
Pic 11 Desc.	S-EF28 Buffer zone and ECDs	Pic 12 Desc.	CIS S-GH4 Vegetation and ECDs		

A/E	124300138	Date/Time	3/8/2022 4:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35212
Inspector	Pat Davis			Date/Time	3/8/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Wet	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	0.00







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

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

5. Site Conditions

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

A/E	124300138	Date/Time	3/8/2022 4:00 PM	Report #	35212
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. EI checked the raingauge and found 0.3"of rainfall. The asphalt main entrance was ice covered. EI inspected the triple stack 12" compost filter sock along the LOD which is in good condition and functioning. EI observed no loose trash in the north section of the yard. The box storage trailers have been revoked from the yard along with straw debris. No loose trash in the south west section of the yard. The south spill kit barrel was on site and in good condition. The safety fence along the ramp was in place and in good condition. The trays under the toilets were holding stormwater, and toilet doors have been taped shut. No loose trash was observed around the wooden fenced dumpster area. The dumpster has been removed. At the south east corner of the south building, The safety fence around the landowners fuel and barrel storage was in good condition. EI observed the landowner fuel tanks and barrel storage. Note these fuel tanks and barrels are not project related. No loose trash in the south east section of the yard. EI observed the east spill kit barrel was in place and good condition. No equipment stored in the yard. No other environmental issues from today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/8/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of asphalt entrance. No sediment or debris on public roadway. Looking NE.	Pic 2 Desc.	Con of triple stack compost filter sock along north LOD. Looking NW.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	No loose trash or debris in north section of the yard. Looking NW.	Pic 4 Desc.	Condition of triple stack compost filter sock along west LOD. Looking SW.		
					
GPS Location	MVP-LY-071 See photo for gps data	GPS Location	MVP-LY-071 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of triple stack compost filter sock along west LOD. Looking S.	Pic 6 Desc.	Storage box trailers have been removed from the yard along with any straw debris. Looking SW.		

AFE	124300138	Date/Time	3/8/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No loose trash in the south west section of the yard. Looking NW.		Pic 8 Desc.	The south spill kit on site and in good condition. Looking S.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	The safety fence along the ramp was in place and in good condition. Looking E.		Pic 10 Desc.	Trays and containment under toilets holding stormwater. Looking S.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Condition of triple stack compost filter sock along south LOD. Looking SE.		Pic 12 Desc.	No loose trash around fenced dumpster area. Looking SE.	

AFE	124300138	Date/Time	3/8/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Dumpster has been removed from yard. Looking S.		Pic 14 Desc.	Safety fence in place around landowner fuel storage area. Looking W.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	No loose trash in the south east section of the yard. Looking S.		Pic 16 Desc.	Condition of triple stack compost filter sock along east LOD. Looking NE.	
					
GPS Location	MVP-LY-071 See photo for gps data		GPS Location	MVP-LY-071 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	East spill kit on site and in good condition. Looking E.		Pic 18 Desc.	Condition of triple stack compost filter sock along east LOD. Looking NE.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35284
Inspector	Bryan Cole			Date/Time	3/9/2022 1:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Wet	Temperature (°F)	47.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.10
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar End Treatment	Communication	Repair end treatment - 72hr item		
Waterbar	Acceptable			

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

A/E	124300138	Date/Time	3/9/2022 1:59 PM	Report #	35284
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> <p>1 - 72 hour maintenance item was observed and placed on the punch list, 2 end treatments are beginning to fall into the sump and need to be repaired.</p> <p>Continuing to monitor logging operations adjacent to the ROW. Logging is being performed near the row and up stream from the S-II4 crossing. Monitoring stream II4 for impacts from logging activity not associated with the project.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/9/2022 1:59 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13141+53	Field Station#	13144+00		
Pic 1 Desc.	MVP-S-D14 and corresponding buffer zone in good condition	Pic 2 Desc.	ROW and ECDs in good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13146+56	Field Station#	13149+00		
Pic 3 Desc.	MVP-S-D12/13 and corresponding buffer zone in good condition	Pic 4 Desc.	ROW and ECDs in good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13157+22	Field Station#	13161+50		
Pic 5 Desc.	MVP-S-D11 and corresponding buffer zone in good condition	Pic 6 Desc.	Slope drain pipe in good condition and functioning properly		

AFE	124300138	Date/Time	3/9/2022 1:59 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13169+00	Field Station#	13175+25		
Pic 7 Desc.	ROW and ECDs In good condition and stable	Pic 8 Desc.	2 end treatments appear to be falling into the dumps, 72 hour maintenance item added to punch list		
					
GPS Location	0	GPS Location	0		
Field Station#	13185+00	Field Station#	13189+00		
Pic 9 Desc.	ROW and ECDs In good condition and stable	Pic 10 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13196+79	Field Station#	13196+00		
Pic 11 Desc.	MVP-S-D8 and corresponding buffer zone in good condition	Pic 12 Desc.	ROW and ECDs In good condition and stable		

AFE		124300138		Date/Time		3/9/2022 1:59 PM		Report #			
Pictures											
											
GPS Location		0		GPS Location		0					
Field Station#		13196+31		Field Station#		13260+66					
Pic 13 Desc.		MVP-S-D10 and corresponding buffer zone in good condition				Pic 14 Desc.		MVP-S-II4 and corresponding buffer zone in good condition			
											
GPS Location		0		GPS Location		0					
Field Station#		13260+66		Field Station#		13262+62					
Pic 15 Desc.		MVP-S-II4 Upstream and corresponding buffer zone in good condition				Pic 16 Desc.		Flanders Road Crossing in good condition			
											
GPS Location		0		GPS Location		0					
Field Station#		13209+09		Field Station#		13314+00					
Pic 17 Desc.		MVP-S-GH7 and corresponding buffer zone in good condition				Pic 18 Desc.		ROW and ECDs In good condition and stable			



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35280
Inspector	Jordan Davis			Date/Time	3/9/2022 7:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Wet	Temperature (°F)	50.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.70
				Rain Accumulation Time (days)	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			

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

AFE	124300138	Date/Time	3/9/2022 7:50 PM	Report #	35280
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last VA DEQ SWPPP inspection, past punch list item of torn erosion control blanket was observed and found to be completed during todays VA DEQ SWPPP inspection.					
Comments (Reference above questions as appropriate.) I attended the inspection meeting this morning at 6:30am then traveled to MVP-MN-268.01 (Catawba) followed by traveling to MVP-MN-270.01 (Half Acre of Rocks). At the following locations 0.7" of precipitation was recorded at MVP-MN-268.01 within the last 24 hours and 0.7" of precipitation was recorded at MVP-MN-270.01 within the last 24 hours. Traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. Located within todays assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads. Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C36 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273. All areas observed and evaluated in todays inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/9/2022 7:50 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12284+00		Field Station#	12232+00	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12219+50		Field Station#	12215+50	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows water bar, sump and end treatment installed and functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12211+75		Field Station#	12211+00	
Pic 5 Desc.	Photo shows stabilized ROW with permanent water bars and level spreaders installed and functioning as designed.		Pic 6 Desc.	Photo shows water flow after current rain event in channel. (Not a resource).	

A/E	124300138	Date/Time	3/9/2022 7:50 PM	Report #	
Pictures					
DIRECTION SE (T) 37.25322°N 088.25414°W ACCURACY 128 m DATUM WGS84  Station 12212+00 2022-03-09 08:18:46-05:00		DIRECTION SW (T) 37.25272°N 088.25461°W ACCURACY 16 m DATUM WGS84  Station 12207+50 2022-03-09 08:25:38-05:00			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12212+00		Field Station#	12207+50	
Pic 7 Desc.	Photo shows stabilized ROW with permanent water bars and level spreaders installed and functioning as designed.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
DIRECTION NW (T) 37.25176°N 088.25704°W ACCURACY 64 m DATUM WGS84  Downstream of Stream S-0011 Station 12196+24 2022-03-09 08:32:05-05:00		DIRECTION SW (T) 37.25196°N 088.25949°W ACCURACY 16 m DATUM WGS84  ST RTE 629 BRADSHAW ROAD Station 12190+85 2022-03-09 08:38:02-05:00			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12196+24		Field Station#	12190+85	
Pic 9 Desc.	Photo shows view of Stream S-0011 from road.		Pic 10 Desc.	Photo shows stabilized ROW with installed ECDs functioning as designed on the coming in side of ST RTE 629 BRADSHAW ROAD.	
DIRECTION NE (T) 37.25257°N 088.26091°W ACCURACY 8 m DATUM WGS84  Station 12186+50 2022-03-09 08:45:03-05:00		DIRECTION W (T) 37.25340°N 088.26294°W ACCURACY 16 m DATUM WGS84  Station 12176+00 2022-03-09 08:49:34-05:00			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12186+50		Field Station#	12176+00	
Pic 11 Desc.	Photo shows water bar, sump and end treatment installed and functioning as designed.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE	124300138	Date/Time	3/9/2022 7:50 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12169+00		Field Station#	12166+47	
Pic 13 Desc.	Photo shows slope drain pipe with stone inlet protection as well as plunge pool.		Pic 14 Desc.	Photo shows upstream of Stream S-C24 from equipment bridge.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12159+00		Field Station#	12149+00	
Pic 15 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 16 Desc.	Photo shows stabilized ROW with permanent water bars and level spreaders installed and functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12123+23		Field Station#	12121+33	
Pic 17 Desc.	Photo shows timber mats with side boards and Wetland W-C11.		Pic 18 Desc.	Photo shows view of Stream S-C33 from equipment bridge.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35334
Inspector	Jordan Davis			Date/Time	3/10/2022 3:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Wet	Temperature (°F)	52.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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






5. Site Conditions

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

A/E	124300138	Date/Time	3/10/2022 3:55 PM	Report #	35334
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12005+00 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <p>Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>Located within todays SWPPP inspection area are the following resources that were evaluated and observed. Stream S-SG36 located at station number 12008+53. Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51. Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75. Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56. Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57. Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23. Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05.</p> <p>Also in todays inspection observation of ECD replacement of 12" CFS to P1 SF was found from 12117+45 to 12218+95.</p>					
<p>Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p>					

A/E	124300138	Date/Time	3/10/2022 3:55 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12079+50		Field Station#	12076+95	
Pic 1 Desc.	Photo shows stabilized ROW with erosion control blanket.		Pic 2 Desc.	Photo shows upstream of Stream S-MM15.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12086+56		Field Station#	12093+00	
Pic 3 Desc.	Photo shows view of Stream S-MM14 along with its buffer zone.		Pic 4 Desc.	Photo shows clean water diversion pipe leading into plunge pool.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12096+25		Field Station#	12097+25	
Pic 5 Desc.	Photo shows ponded water over sunken ditch line.		Pic 6 Desc.	Photo shows water bar, sump and end treatment functioning as designed	

A/E	124300138	Date/Time	3/10/2022 3:55 PM	Report #	
Pictures					
 <p>DIRECTION E (T) 37.25832°N 088.28842°W ACCURACY 12 m DATUM WGS84</p> <p>Overview of Stream S-MM11 Station 12101+57 2022-03-10 10:07:36-05:00</p>		 <p>DIRECTION S (T) 37.25846°N 088.28816°W ACCURACY 24 m DATUM WGS84</p> <p>Upstream of Stream S-MM11 Station 12101+57 2022-03-10 10:09:24-05:00</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12101+57		Field Station#	12101+57	
Pic 7 Desc.	Photo shows view of Stream S-MM11 along with its buffer zone.		Pic 8 Desc.	Photo shows upstream of Stream S-MM11.	
 <p>DIRECTION SE (T) 37.25820°N 088.28527°W ACCURACY 16 m DATUM WGS84</p> <p>MVP-MN-271 Station 12109+62 2022-03-10 10:16:54-05:00</p>		 <p>DIRECTION NE (T) 37.25791°N 088.28486°W ACCURACY 6 m DATUM WGS84</p> <p>Downstream of Stream S-F16A/B Station 12112+13 2022-03-10 10:19:38-05:00</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12109+62		Field Station#	12112+13	
Pic 9 Desc.	Photo shows RCE on MVP-MN-271 along with installed ECDs functioning as designed.		Pic 10 Desc.	Photo shows downstream of Stream S-F16A/B.	
 <p>DIRECTION E (T) 37.25777°N 088.28426°W ACCURACY 8 m DATUM WGS84</p> <p>Station 12114+50 Stabilized ROW 2022-03-10 10:22:19-05:00</p>		 <p>DIRECTION SE (T) 37.25778°N 088.28334°W ACCURACY 6 m DATUM WGS84</p> <p>Station 12116+75 Stabilized ROW 2022-03-10 10:27:35-05:00</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12114+50		Field Station#	12116+75	
Pic 11 Desc.	Photo shows stabilized ROW, stacked timber pile and that installed ECDs are functioning as designed.		Pic 12 Desc.	Photo shows stabilized ROW, installed permanent water bars with level spreaders as well as properly installed ECDs.	

A/E	124300138	Date/Time	3/10/2022 3:55 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12015+84		Field Station#	12013+97	
Pic 13 Desc.	Photo shows view of Stream S-G38 fro, equipment bridge.		Pic 14 Desc.	Photo shows downstream view of Stream S-G38 from equipment bridge.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12016+00		Field Station#	12032+00	
Pic 15 Desc.	Photo shows stabilized ROW conditions with installed ECDs functioning as designed.		Pic 16 Desc.	Photo shows stabilized ROW conditions with installed ECDs functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12037+00		Field Station#	12038+00	
Pic 17 Desc.	Photo shows stabilized ROW conditions with installed ECDs functioning as designed.		Pic 18 Desc.	Photo shows clean water diversion pipes where they enter the plunge pool.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35323
Inspector	Dustin Lyons			Date/Time	3/10/2022 5:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12600+00
State	VA	Inspection Area	Partial	Station End	12725+00
County	Roanoke	Ground	Wet	Temperature (°F)	34.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/10/2022 5:11 PM	Report #	35323
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. The following mitigation measures were performed in this area since the last SWPPP inspection: 12713+00 to 12715+50 - loose erosion control blanket was repaired and/or replaced. Routine ECD maintenance was also performed including the replacement of worn SSF from 12703+00 to 12704+00.					
Comments (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours. I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. The ECDs observed were installed and functioning as designed. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/10/2022 5:11 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12628+00		Field Station#	12627+00	
Pic 1 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 2 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12630+00		Field Station#	12639+00	
Pic 3 Desc.	Photo shows the sump pit and end treatment. ECDs are installed and functioning as designed.		Pic 4 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12635+00		Field Station#	12634+00	
Pic 5 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 6 Desc.	Photo shows the slope drain. ECDs are installed and functioning as designed.	

A/E	124300138	Date/Time	3/10/2022 5:11 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12703+04		Field Station#	12702+00	
Pic 7 Desc.	Photo shows the ECDs along ATWS-1224. ECDs are installed and functioning as designed.		Pic 8 Desc.	Photo shows the sump pit and end treatment. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12703+00		Field Station#	12706+00	
Pic 9 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 10 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12707+00		Field Station#	12710+00	
Pic 11 Desc.	Photo shows the sump pit and end treatment. ECDs are installed and functioning as designed.		Pic 12 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

A/E	124300138	Date/Time	3/10/2022 5:11 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+00		Field Station#	12715+80	
Pic 13 Desc.	Photo shows bridge over streams S-Y13 and S-Y14. ECDs are installed and functioning as designed.		Pic 14 Desc.	Photo shows stream S-Y13 downstream from the bridge.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+80		Field Station#	12716+20	
Pic 15 Desc.	Photo shows the bridge over stream S-Y13.		Pic 16 Desc.	Photo shows the bridge over stream S-Y14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+20		Field Station#	12716+50	
Pic 17 Desc.	Photo shows stream S-Y14 downstream from the bridge.		Pic 18 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35355
Inspector	Joe Scott			Date/Time	3/10/2022 3:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Wet	Temperature (°F)	48.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

A/E	124300138	Date/Time	3/10/2022 3:20 PM	Report #	35355
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Maintenance performed to CFS along access road RO-286.					
Comments (Reference above questions as appropriate.) Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+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. No signs of erosion or sedimentation observed. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/10/2022 3:20 PM	Report #	
Pictures					
Latitude: 37.15531 Longitude: -80.12816 Elevation: 2617.49±18 ft Accuracy: 12.8 ft Time: 03-10-2022 09:37 AM 12866+00 CIS of Bottom Creek Road		Latitude: 37.15519 Longitude: -80.128796 Elevation: 2596.13±18 ft Accuracy: 12.5 ft Time: 03-10-2022 09:38 AM 12866+50 GAS of Bottom Creek Road			
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12866+00		Field Station#	12866+50	
Pic 1 Desc.	Current ROW conditions.		Pic 2 Desc.	Current ROW conditions.	
Latitude: 37.154424 Longitude: -80.129545 Elevation: 2593.04±15 ft Accuracy: 12.5 ft Time: 03-10-2022 09:43 AM 12869+50 GAS of Bottom Creek Road Stream S-ST9B wetland W-EF86		Latitude: 37.152425 Longitude: -80.129832 Elevation: 2605.18±15 ft Accuracy: 12.5 ft Time: 03-10-2022 09:53 AM 12877+00 GAS of Bottom Creek Road wetland W-KL48			
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12869+00		Field Station#	12877+00	
Pic 3 Desc.	Stream crossing S-ST9B from the GAS.		Pic 4 Desc.	Wetland crossing W-KL48 from the CIS.	
Latitude: 37.15194 Longitude: -80.130545 Elevation: 2570.61±19 ft Accuracy: 13.1 ft Time: 03-10-2022 09:56 AM 12880+00 GAS of Bottom Creek Road		Latitude: 37.150555 Longitude: -80.132086 Elevation: 2523.1±16 ft Accuracy: 30.8 ft Time: 03-10-2022 10:01 AM 12886+00 GAS of Bottom Creek Road Wetland W-KL49			
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12880+00		Field Station#	12886+00	
Pic 5 Desc.	Current ROW conditions.		Pic 6 Desc.	Wetland crossing W-KL49 from the CIS.	

AFE	124300138	Date/Time	3/10/2022 3:20 PM	Report #	
Pictures					
<div>Latitude: 37.150087 Longitude: -80.13236 Elevation: 2569.36±15 ft Accuracy: 12.5 ft Time: 03-10-2022 10:03 AM 12886+00 GAS of Bottom Creek Road Wetland W-KL51 stream S-KL55</div> 			<div>Latitude: 37.148257 Longitude: -80.133916 Elevation: 2586.22±31 ft Accuracy: 19.7 ft Time: 03-10-2022 10:09 AM 12896+00 CIS of RO-286 stream S-IJ12 wetland W-MN7</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12888+00		Field Station#	12896+00	
Pic 7 Desc.	Stream S-KL55 from the CIS.		Pic 8 Desc.	Downstream side of stream S-IJ12.	
<div>Latitude: 37.147297 Longitude: -80.134447 Elevation: 2664.7±11 ft Accuracy: 12.5 ft Time: 03-10-2022 10:14 AM 12899+00 CIS of RO-286</div> 			<div>Latitude: 37.145803 Longitude: -80.137321 Elevation: 2768.57±17 ft Accuracy: 14.4 ft Time: 03-10-2022 10:23 AM 12912+00 CIS of RO-286</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12899+00		Field Station#	12912+00	
Pic 9 Desc.	Current ROW conditions.		Pic 10 Desc.	Current ROW conditions.	
<div>Latitude: 37.142799 Longitude: -80.138487 Elevation: 2606.53±23 ft Accuracy: 14.8 ft Time: 03-10-2022 10:30 AM 12925+00 GAS of RO-286 stream S-EF44</div> 			<div>Latitude: 37.142347 Longitude: -80.138598 Elevation: 2574.15±55 ft Accuracy: 34.8 ft Time: 03-10-2022 10:32 AM 12927+00 GAS of RO-286</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12925+00		Field Station#	12927+00	
Pic 11 Desc.	Stream crossing S-EF44 from the GAS.		Pic 12 Desc.	CWDB, CWDP and Plunge Pool on the GAS of RO-286.	

A/E	124300138	Date/Time	3/10/2022 3:20 PM	Report #	
Pictures					
<div>Latitude: 37.138632 Longitude: -80.139569 Elevation: 2511.09±16 ft Accuracy: 13.5 ft Time: 03-10-2022 10:47 AM 12941+50 CIS of R0-287 stream S-IJ43 wetland W-IJ36</div> 			<div>Latitude: 37.13584 Longitude: -80.138342 Elevation: 2669.19±18 ft Accuracy: 15.1 ft Time: 03-10-2022 10:58 AM 12952+50 CIS of R0-287</div> 		
GPS Location		See pic for GPS location.			
Field Station#		12941+50			
Pic 13 Desc.		Downstream side of Stream S-IJ43 "Mill Creek"			
<div>Latitude: 37.134586 Longitude: -80.137497 Elevation: 2554.69±43 ft Accuracy: 16.4 ft Time: 03-10-2022 11:01 AM 12956+50 CIS of R0-287 streams S-Y7 and S-Y8</div> 			<div>Latitude: 37.130643 Longitude: -80.137019 Elevation: 2693.6±15 ft Accuracy: 12.5 ft Time: 03-10-2022 11:13 AM 12973+00 CIS of R0-288</div> 		
GPS Location		See pic for GPS location.			
Field Station#		12956+50			
Pic 15 Desc.		Streams S-Y7 and S-Y8 from the CIS.			
<div>Latitude: 37.125088 Longitude: -80.125386 Elevation: 2651.68±10 ft Accuracy: 11.3 ft Time: 03-10-2022 02:41 PM 13012+40 CIS of the BRP motorway</div> 			<div>Latitude: 37.125081 Longitude: -80.125213 Elevation: 2653.67±8 ft Accuracy: 12.3 ft Time: 03-10-2022 02:43 PM 13012+80 CIS of the BRP motorway</div> 		
GPS Location		See pic for GPS location.			
Field Station#		13012+40			
Pic 17 Desc.		Current ROW conditions.			
<div>Latitude: 37.125088 Longitude: -80.125386 Elevation: 2651.68±10 ft Accuracy: 11.3 ft Time: 03-10-2022 02:41 PM 13012+40 CIS of the BRP motorway</div> 			<div>Latitude: 37.125081 Longitude: -80.125213 Elevation: 2653.67±8 ft Accuracy: 12.3 ft Time: 03-10-2022 02:43 PM 13012+80 CIS of the BRP motorway</div> 		
GPS Location		See pic for GPS location.			
Field Station#		13012+80			
Pic 18 Desc.		Current ROW conditions.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35376
Inspector	Pat Davis			Date/Time	3/11/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00





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

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






5. Site Conditions

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

AFE	124300138	Date/Time	3/11/2022 4:00 PM	Report #	35376
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. No fluids or debris were found around the hazardous waste dumpster. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding stormwater and fluids. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, free of debris. The trays and containments under the toilets, trays were holding stormwater and fluids. The compost filter sock was in place and functioning around the sand pile. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock has been replaced. The restoration supplies were under cover. EI 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 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 observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

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

A/E	124300138	Date/Time	3/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No fluids or deposits around hazardous waste dumpster. Looking W.		Pic 8 Desc.	Secondary containment under barrels of toilet chemical. Holding fluids and stormwater. Looking SE.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No loose trash around north dumpster or in the yard. Looking S.		Pic 10 Desc.	Temporary trash transfer pit empty of debris. Looking W.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Trays and containment under toilets. Trays holding stormwater. Looking N.		Pic 12 Desc.	Compost filter sock in place and functioning around sand pile. Looking S.	

AFE	124300138	Date/Time	3/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Condition of triple stack compost filter sock and safety fence along east edge of center drive. Looking N.	Pic 14 Desc.	Condition of triple stack compost filter sock and safety fence along north LOD. Looking NE.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	Condition of triple stack compost filter sock and safety fence along south LOD. Looking E.	Pic 16 Desc.	Condition of triple stack compost filter sock and safety fence along south LOD. Looking SW.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Checked under stored vehicles for new leaks. No new leaks found. Looking N.	Pic 18 Desc.	Checked under stored equipment for new leaks. No new leaks found. Looking W.		



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35381
Inspector	Logan Box			Date/Time	3/11/2022 2:53 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Damp	Temperature (°F)	64.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

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

A/E	124300138	Date/Time	3/11/2022 2:53 PM	Report #	35381
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Water bar			
Other	Acceptable	Vegetation			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/11/2022 2:53 PM	Report #	
Pictures					
	South East Elevation 			East Elevation 	
GPS Location	0000	GPS Location	0000		
Field Station#	13436+15	Field Station#	13436+00		
Pic 1 Desc.	CFS throughout the row monitored with no issues observed at the time of inspection.		Pic 2 Desc.	Row photo showing vegetation in permanent area of row, no environmental issues observed at the time of inspection.	
	North Elevation 			North West Elevation 	
GPS Location	0000	GPS Location	0000		
Field Station#	13416+12	Field Station#	13496+62		
Pic 3 Desc.	Monitored sump pit and ECDs , no environmental issues observed at the time of inspection.		Pic 4 Desc.	Observed newly installed ECDs at CAHAS#2 rd crossing, no environmental issues observed at the time of inspection.	
	North West Elevation 			West Elevation 	
GPS Location	0000	GPS Location	00000		
Field Station#	13440+00	Field Station#	13417+50		
Pic 5 Desc.	Row photos showing water bars and level spreaders in place, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Observed hill side with erosion control blanket in place, vegetation growth noted, no environmental issues observed at the time of inspection.	

A/E	124300138	Date/Time	3/11/2022 2:53 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	3/11/2022 2:53 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35396
Inspector	Jordan Davis			Date/Time	3/11/2022 3:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Damp	Temperature (°F)	66.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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






E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/11/2022 3:16 PM	Report #	35396
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <p>Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed. Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16. Wetland W-NN8 located from station 12434+55 to station 12435+46. MVP-MN-276.03 - MVP-MN-277.02</p> <p>Environmental crew was also observed during todays inspection maintaining ECDs around clean water diversion plunge pool at station 12410+00.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/11/2022 3:16 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12296+00		Field Station#	12317+00	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12332+85		Field Station#	12338+00	
Pic 3 Desc.	Photo shows stabilized ROW with water bar, sump, and end treatment functioning as designed.		Pic 4 Desc.	Photo shows stabilized side slope with slope drains and plunge pool functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12343+00		Field Station#	12346+50	
Pic 5 Desc.	Photo shows stabilized side slope and installed ECDs functioning as designed.		Pic 6 Desc.	Photo shows stabilized side slope and installed ECDs functioning as designed.	

A/E	124300138	Date/Time	3/11/2022 3:16 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12347+75		Field Station#	12360+85	
Pic 7 Desc.	Photo shows stabilized side slope and installed ECDs functioning as designed.		Pic 8 Desc.	Photo shows stabilized ROW, installed water bars, sump, end treatment and ECDs functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12364+50		Field Station#	12369+50	
Pic 9 Desc.	Photo shows stabilized ROW and stabilized stock piles.		Pic 10 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12374+16		Field Station#	12378+00	
Pic 11 Desc.	Photo shows view from upstream of Stream S-0016.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	3/11/2022 3:16 PM	Report #	
Pictures					
 <p>DIRECTION SE (T) 37.24298°N 888.20381°W ACCURACY 9 m DATUM WGS84</p> <p>12392+00 ROW Conditions 3/11/22, 9:56:52 AM</p>		 <p>DIRECTION E (T) 37.24059°N 888.20095°W ACCURACY 8 m DATUM WGS84</p> <p>12402+00 P1 is functional 3/11/22, 10:04:48 AM</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12392+00		Field Station#	12402+00	
Pic 13 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 14 Desc.	Photo shows stabilized ROW and installed P1 functioning as designed.	
 <p>DIRECTION NE (T) 37.23961°N 888.19909°W ACCURACY 6 m DATUM WGS84</p> <p>12410+00 Maintaining CFS around plunge pool 3/11/22, 10:18:31 AM</p>		 <p>DIRECTION S (T) 37.23788°N 888.19951°W ACCURACY 4 m DATUM WGS84</p> <p>12417+00 ROW Conditions 3/11/22, 10:22:09 AM</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12410+00		Field Station#	12417+00	
Pic 15 Desc.	Photo shows environmental crew maintaining compost filter sock around plunge pool for clean water diversion,		Pic 16 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
 <p>DIRECTION SE (T) 37.23585°N 888.19959°W ACCURACY 5 m DATUM WGS84</p> <p>12424+00 ROW Conditions 3/11/22, 10:27:42 AM</p>		 <p>DIRECTION N (T) 37.23330°N 888.19815°W ACCURACY 4 m DATUM WGS84</p> <p>12441+77 ROW Conditions 3/11/22, 10:44:31 AM</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12424+00		Field Station#	12435+96	
Pic 17 Desc.	Photo shows the stabilized ROW conditions and all ECDs are installed and functioning as designed.		Pic 18 Desc.	Photo shows Stream S-NN16 from the going away side.	



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	35397
Inspector	Joe Scott			Date/Time	3/11/2022 3:53 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Damp	Temperature (°F)	59.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

A/E	124300138	Date/Time	3/11/2022 3:53 PM	Report #	35397
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (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. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	3/11/2022 3:53 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13024+00		Field Station#	13026+00	
Pic 1 Desc.	Downstream side of streams S-G24 and S-G25.		Pic 2 Desc.	Streams S-G24 and S-G25 from the GAS.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13031+00		Field Station#	13031+00	
Pic 3 Desc.	Current ROW conditions.		Pic 4 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13042+75		Field Station#	13044+00	
Pic 5 Desc.	Downstream side of stream S-H1.		Pic 6 Desc.	Stream S-H1 from the GAS.	

A/E	124300138	Date/Time	3/11/2022 3:53 PM	Report #	
Pictures					
<div>Latitude: 37.128154 Longitude: -80.11541 Elevation: 2719.46±0 ft Accuracy: 12.5 ft Time: 03-11-2022 10:04 AM 13048+00 GAS of FR-285</div> 			<div>Latitude: 37.128079 Longitude: -80.115345 Elevation: 2717.8±10 ft Accuracy: 15.7 ft Time: 03-11-2022 10:04 AM 13047+00 GAS of FR-285</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13048+00		Field Station#	13047+00	
Pic 7 Desc.	Current ROW conditions.		Pic 8 Desc.	Current ROW conditions.	
<div>Latitude: 37.128515 Longitude: -80.113565 Elevation: 2807.25±13 ft Accuracy: 12.5 ft Time: 03-11-2022 10:11 AM 13052+00 GAS of FR-289</div> 			<div>Latitude: 37.127334 Longitude: -80.112084 Elevation: 2691.57±31 ft Accuracy: 27.9 ft Time: 03-11-2022 11:17 AM 13059+00 CIS of FR-290 streams S-G26 and S-G27</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13052+00		Field Station#	13059+00	
Pic 9 Desc.	Current ROW conditions.		Pic 10 Desc.	Streams S-G26 and S-G27 from the CIS.	
<div>Latitude: 37.126861 Longitude: -80.111206 Elevation: 2605.38±9 ft Accuracy: 12.5 ft Time: 03-11-2022 11:24 AM 13063+00 GAS of FR-290 Stream S-G27</div> 			<div>Latitude: 37.125283 Longitude: -80.113847 Elevation: 2578.5±10 ft Accuracy: 15.7 ft Time: 03-11-2022 11:30 AM 13061+44 Access Road FR-290 Stream S-RR18</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13063+00		Field Station#	13061+44	
Pic 11 Desc.	Stream S-G27 from the CIS.		Pic 12 Desc.	Stream crossing S-RR18.	

A/E	124300138	Date/Time	3/11/2022 3:53 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13061+44		Field Station#	13119+00	
Pic 13 Desc.	Stream crossing S-RR16.		Pic 14 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13119+00		Field Station#	13115+97	
Pic 15 Desc.	Current ROW conditions.		Pic 16 Desc.	Stream crossing S-EF17.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13137+78		Field Station#	13141+53	
Pic 17 Desc.	Stream crossing S-D17/14.		Pic 18 Desc.	Downstream side of stream S-D17/14 on access road FR-292.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	35375		
Inspector	Pat Davis	Date/Time	3/11/2022 4:00 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Damp	Temperature (°F)	48.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

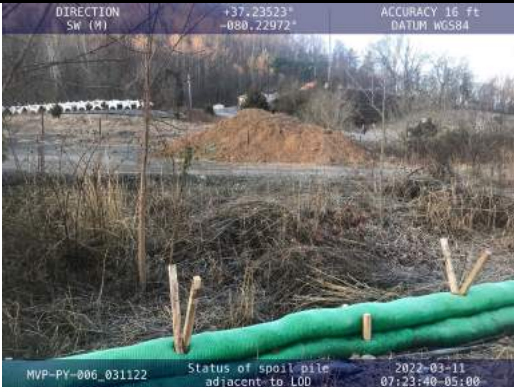





1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

5. Site Conditions

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

A/E	124300138	Date/Time	3/11/2022 4:00 PM	Report #	35375
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The trays and containment under toilets, trays were holding stormwater and fluids. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. EI checked the triple stack compost filter sock along the yard LOD has been replaced. The four poly lined/rock berm containments were holding stormwater. The secondary containment under the used oil containers were holding some fluids. The heater unit located by the mechanics building was in secondary containment, and the containment was holding some stormwater. 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 stormwater. A sheen was noted. 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 holding stormwater. The same secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking. The catch pans are on site at each nozzle. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 has been replaced. The secondary containment under the light plants were holding some fluids. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	3/11/2022 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 1 Desc.	Status of spoil pile adjacent to LOD. Soil pile not stabilized. Looking SW.		Pic 2 Desc.	Trays and containment under toilets. Trays holding stormwater. Looking NE.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of triple stack compost filter sock along west LOD. Looking SW.		Pic 4 Desc.	Condition of poly lined rock berm containments. Holding stormwater. Looking S.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Secondary containment under used oil containers. Holding some stormwater. Looking SE.		Pic 6 Desc.	No loose trash around dumpsters or in the yard. Looking N.	

AFE	124300138	Date/Time	3/11/2022 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 7 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking NE.		Pic 8 Desc.	Blue Bulk Fuel tanks no fuel spills on the south side of the tanks. 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 9 Desc.	Blue Bulk Fuel tanks containment holding stormwater. Sheen was noted. Looking N.		Pic 10 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Blue Bulk Fuel tanks secondary containments in place for tankers offloading fuel. Looking W.		Pic 12 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking SE.	

A/E	124300138	Date/Time	3/11/2022 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.	Off Road Fuel unit containment holding stormwater. Looking N.		Pic 14 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		Pic 16 Desc.	Condition of north rock entrance. No stone on public roadway. Looking NE.	
					
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.	Condition of posted project documents at the main entrance. Looking SW.		Pic 18 Desc.	Condition of signage and triple stack compost filter sock along feature W-008. Looking W.	